

**APPENDIX OF EXHIBITS IN SUPPORT OF PLAINTIFFS’  
MOTION FOR PRELIMINARY INJUNCTION  
JANE DOE #1 v. JOHNSON  
Case No. 4:15-cv-00250-TUC-DCB  
[FILED UNDER SEAL]**

**Part XIV  
Exhibits 106 - 116**

Exhibit 106  
(Submitted Under Seal)

PROTECTED MATERIAL



Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: A Date 8/17/15 Time: 0200

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

**Description of what and where needs repairs:**

Video monitors, and video loop operational and in use? ☒ Yes ☐ No  
 Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No  
 Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No  
 Walkways clear and any hazards removed? ☒ Yes ☐ No  
 Are all computers and equipment functioning? ☒ Yes ☐ No

**Do any of the following need repair?**

Lighting ☐ Yes ☒ No  
 Windows (check for cracks) ☐ Yes ☒ No  
 Door and locks secure ☐ Yes ☒ No  
 Any other hazards? ☐ Yes ☒ No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No  
 Drinking fountains working or potable water available? ☐ Yes ☒ No One Fountain needs repairs Cell #6  
 Negative pressure system functioning? ☒ Yes ☐ No  
 All cells clean and free of pests? ☒ Yes ☐ No  
 All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star
McKeever, S C64	Watkins, T. C06

PROTECTED MATERIAL



# Department of Homeland Security Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 8/1/15 Time: 1915

## SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

**Description of what and where needs repairs:**

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

**Do any of the following need repair?**

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

## SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☒ No No H2O Cell #6

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

## SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Hubal C43	Steinkuller C26	

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# Department of Homeland Security Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 8/2/15 Time: 1915

## SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

**Description of what and where needs repairs:**

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

**Do any of the following need repair?**

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

## SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☒ No No H2O Cell #6

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

## SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Brewer C41	Brewer C41	



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# Department of Homeland Security

## Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 8/3/15 Time: 1915

### SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

#### Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

#### Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

### SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☒ No No H2O Cell #6

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

### SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Steinkuller C26	Ramirez C21	

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# Department of Homeland Security Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 8/30/15 Time: 2000

## SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

**Description of what and where needs repairs:**

Video monitors, and video loop operational and in use? ☐ Yes ☒ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

**Do any of the following need repair?**

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

## SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

## SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Brewer C41	Steinkuller C27	

Exhibit 107  
(Submitted Under Seal)



PROTECTED MATERIAL



# Department of Homeland Security Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 8/31/15 Time: 2000

## SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

### Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

### Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

## SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

## SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Steinkuller C26	Montoya C7	

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PROTECTED MATERIALDepartment of Homeland Security  
Customs and Border ProtectionTucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 09/01/2015 Time:

## SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:Video monitors, and video loop operational and in use? ☐ Yes ☐ NoHold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☐ Yes ☐ NoMaster Cell Key, ECT key, and food connex key available? ☐ Yes ☐ NoWalkways clear and any hazards removed? ☐ Yes ☐ NoAre all computers and equipment functioning? ☐ Yes ☐ No

## Do any of the following need repair?

Lighting ☐ Yes ☐ NoWindows (check for cracks) ☐ Yes ☐ NoDoor and locks secure ☐ Yes ☐ NoAny other hazards? ☐ Yes ☐ No

## SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☐ NoDrinking fountains working or potable water available? ☐ Yes ☐ NoNegative pressure system functioning? ☐ Yes ☐ NoAll cells clean and free of pests? ☐ Yes ☐ NoAll cells have toilet paper? ☐ Yes ☐ No

## SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	

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PROTECTED MATERIALDepartment of Homeland Security  
Customs and Border ProtectionTucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 09/09/2015 Time:

## SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:Video monitors, and video loop operational and in use? ☐ Yes ☐ NoHold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☐ Yes ☐ NoMaster Cell Key, ECT key, and food connex key available? ☐ Yes ☐ NoWalkways clear and any hazards removed? ☐ Yes ☐ NoAre all computers and equipment functioning? ☐ Yes ☐ No

## Do any of the following need repair?

Lighting ☐ Yes ☐ NoWindows (check for cracks) ☐ Yes ☐ NoDoor and locks secure ☐ Yes ☐ NoAny other hazards? ☐ Yes ☐ No

## SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☐ Yes ☐ NoDrinking fountains working or potable water available? ☐ Yes ☐ NoNegative pressure system functioning? ☐ Yes ☐ NoAll cells clean and free of pests? ☐ Yes ☐ NoAll cells have toilet paper? ☐ Yes ☐ No

## SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	



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Customs and Border ProtectionTucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 09/24/2015 Time: 0815

## SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

## Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ NoHold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ NoMaster Cell Key, ECT key, and food connex key available? ☒ Yes ☐ NoWalkways clear and any hazards removed? ☒ Yes ☐ NoAre all computers and equipment functioning? ☒ Yes ☐ No

## Do any of the following need repair?

Lighting ☐ Yes ☒ NoWindows (check for cracks) ☐ Yes ☒ NoDoor and locks secure ☒ Yes ☐ No Cell 9 door lock is inop, parts on orderAny other hazards? ☐ Yes ☒ No

## SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ NoDrinking fountains working or potable water available? ☒ Yes ☐ NoNegative pressure system functioning? ☒ Yes ☐ NoAll cells clean and free of pests? ☒ Yes ☐ NoAll cells have toilet paper? ☒ Yes ☐ No

## SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
McNamara C39	McNamara C39	



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Customs and Border ProtectionTucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 09/28/2015 Time: 0815

## SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

## Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ NoHold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ NoMaster Cell Key, ECT key, and food connex key available? ☒ Yes ☐ NoWalkways clear and any hazards removed? ☒ Yes ☐ NoAre all computers and equipment functioning? ☒ Yes ☐ No

## Do any of the following need repair?

Lighting ☐ Yes ☒ NoWindows (check for cracks) ☐ Yes ☒ NoDoor and locks secure ☒ Yes ☐ NoAny other hazards? ☐ Yes ☒ No

## SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ NoDrinking fountains working or potable water available? ☒ Yes ☐ NoNegative pressure system functioning? ☒ Yes ☐ NoAll cells clean and free of pests? ☒ Yes ☐ NoAll cells have toilet paper? ☒ Yes ☐ No

## SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Kirby C67	BARTINE C4	

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PROTECTED MATERIALDepartment of Homeland Security  
Customs and Border ProtectionTucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 9/23/15 Time: 1930

## SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

## Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ NoHold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ NoMaster Cell Key, ECT key, and food connex key available? ☒ Yes ☐ NoWalkways clear and any hazards removed? ☒ Yes ☐ NoAre all computers and equipment functioning? ☒ Yes ☐ No

## Do any of the following need repair?

Lighting ☐ Yes ☒ NoWindows (check for cracks) ☐ Yes ☒ NoDoor and locks secure ☒ Yes ☐ No See discrepancies belowAny other hazards? ☐ Yes ☒ No

## SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ NoDrinking fountains working or potable water available? ☒ Yes ☐ NoNegative pressure system functioning? ☒ Yes ☐ NoAll cells clean and free of pests? ☒ Yes ☐ NoAll cells have toilet paper? ☒ Yes ☐ No

## SECTION 3: REMARKS

- 1 - Cell #9 lock broken. Waiting for parts.  
 2 - Control room restroom lock broken. Waiting for parts.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Herrera C226	Montoya C7	

Exhibit 108  
(Submitted Under Seal)



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PROTECTED MATERIALDepartment of Homeland Security  
Customs and Border ProtectionTucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 9/24/15 Time: 1930

## SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

## Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ No

Master Cell Key, ECT key, and food connex key available? ☒ Yes ☐ No

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

## Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☒ Yes ☐ No See discrepancies below

Any other hazards? ☐ Yes ☒ No

## SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

All cells clean and free of pests? ☒ Yes ☐ No

All cells have toilet paper? ☒ Yes ☐ No

## SECTION 3: REMARKS

1 - Cell #9 lock broken. Waiting for parts.

2 - Control room restroom lock broken. Waiting for parts.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Steinkuller C26	Montoya C7	



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PROTECTED MATERIALDepartment of Homeland Security  
Customs and Border ProtectionTucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: A Date 10/20/15 Time: 0230

## SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

## Description of what and where needs repairs:

Video monitors, and video loop operational and in use? ☒ Yes ☐ NoHold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ NoMaster Cell Key, ECT key, and food connex key available? ☒ Yes ☐ NoWalkways clear and any hazards removed? ☒ Yes ☐ NoAre all computers and equipment functioning? ☒ Yes ☐ No

## Do any of the following need repair?

Lighting ☐ Yes ☒ NoWindows (check for cracks) ☐ Yes ☒ NoDoor and locks secure ☐ Yes ☒ NoAny other hazards? ☐ Yes ☒ No

## SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ NoDrinking fountains working or potable water available? ☐ Yes ☒ No One Fountain needs repairs Cell #6Negative pressure system functioning? ☒ Yes ☐ NoAll cells clean and free of pests? ☒ Yes ☐ NoAll cells have toilet paper? ☒ Yes ☐ No

## SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
H.Colon C70	(A)WC D. Miller	

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Customs and Border ProtectionTucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 10/19/15 Time: 2100

## SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:Video monitors, and video loop operational and in use? ☐ Yes ☒ NoHold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes ☐ NoMaster Cell Key, ECT key, and food connex key available? ☒ Yes ☐ NoWalkways clear and any hazards removed? ☒ Yes ☐ NoAre all computers and equipment functioning? ☒ Yes ☐ No

## Do any of the following need repair?

Lighting ☐ Yes ☒ NoWindows (check for cracks) ☐ Yes ☒ NoDoor and locks secure ☐ Yes ☒ NoAny other hazards? ☐ Yes ☒ No

## SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? ☒ Yes ☐ NoDrinking fountains working or potable water available? ☒ Yes ☐ NoNegative pressure system functioning? ☒ Yes ☐ NoAll cells clean and free of pests? ☒ Yes ☐ NoAll cells have toilet paper? ☒ Yes ☐ No

## SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
BUTCHER C23	MONTOYA C7	

Exhibit 109  
(Submitted Under Seal)



Department of Homeland Security

Thesen Sector

Customs and Border Protection

Holding Cell  
 Inspection Form

Location (Circle) AJO CAG ECI LEC NCO NGL NPC SON TCC TUS WCX JPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repair
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reso Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sleep and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

Date	Time	Inspecting SRP's Name and Star	PO's Name and Star
6/30/15	2256	BUTCHERS DW03	



PROTECTED MATERIAL



## Department of Homeland Security

Inspection Section

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGI LEC NCO NGL NPG SON TOC TUS WCX JPTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repair:
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPIA / notification rules)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Floor Room Settlement, and TVPIA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
702 Delicious Burritos			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## SECTION 3: LIST ANY DEFENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

Date	Time	Inspecting SBPA's Name and Star	FOI's Name and Star
6/27/15	1430	W. Hermosillo	C. Choukatas

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## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LEC NCO NAL NPC SON TCC TUS WCA SPS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and when needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPA / no notification needed)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Relief Settlement, and TVPA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Control and found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

## SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

Date:	Time:	Inspecting SBA's Name and Star	FOS's Name and Star
6/23/15	1951	<i>[Signature]</i> 1249	

PROTECTED MATERIAL



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NOL NPG SON TCC TUS WCX JPTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Drinking fountains working?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fresh clean blankets?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Juveniles processed (per TVPRA / notification made)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Hold Room Policy, Flores Ratio Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

## SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

Date	Time	Inspecting SBPA's Name and Star	FOS's Name and Star
6/22/16	1645	[Signature]	[Signature]

1336 BOW 05

PROTECTED MATERIAL

Department of Homeland Security  
Customs and Border Protection

Inspection Section

Holding Cell  
Inspection Form

Location (Circle) AJO CAG. (DOL) LEC NCO NAL NTC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4600 North TNDP
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification/standby)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

2178 BURRSTON

Date:	Time:	Inspecting SBPA's Name and Star	FOS's Name and Star
06/13/2015	0700	WOODS DS2	



PROTECTED MATERIAL



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle)	AJO	CAG	DGI	LEC	NCO	NEL	NPE	SON	TCC	TUS	WCX	SPIS
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## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	White Sewer
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	WORK ORDER HAS BEEN COMPLETED
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPA / notification rules)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Rule Settlement, and TVPA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

Date	Time	Inspecting SEPA's Name and Star	FO's Name and Star
7/28/15	0630	R. SALAZAR 032	P. FOXEN 133



Department of Homeland Security  
 Customs and Border Protection

Person Sector  
 Holding Cell  
 Inspection Form

Location (Circle) AJO CAG ELI LBC NCO NOL NPG SON TOC TUS WOX BPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repair
All toilets functioning?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3rd floor white toilet broken
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed per TVPRA / notification audio?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Ratio Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clear?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sink and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

Date:	Time:	Inspecting CBPA's Name and Star	POS's Name and Star
7/27/16	12:00	M. M. 11 D34	Snazo D48

PROTECTED MATERIAL



## Department of Homeland Security

Johnson, Steven

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle)	AJO	CAG	DGL	LEC	NCO	NEL	NPC	SON	TOC	TUE	WCK	SPTS
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## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repair
All toilets functioning?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	White South/West side station
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPA / notification made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Rule Settlement, and TVPA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

Date:	Time	Inspecting SBPA's Name and Star	FO's Name and Star
7/12/15	1445	Espino 064	Blanco 022



## Department of Homeland Security

Theresa Senter

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGI LEC NCO NGL NRC SON TUC TUS WCK JPTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per MTR/A / notifications as do)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Rule Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: 2014			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

## SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

Date	Time	Inspecting SNA's Name and Star	FOS's Name and Star
07/24/2015	0808	Woods DS2	



Exhibit 110  
(Submitted Under Seal)

PROTECTED MATERIAL



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form
 Location (Circle) AJO CAG DCB ELBO NCO NGL NPO SON TOC TUS WCX SPTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repair
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (a TVPA / notification ready)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Rape Settlement, and TVPA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

Date	Time	Inspecting SBPA's Name and Star	FOS's Name and Star
7/24/15	0000	Holden D36	Munro D24



## Department of Homeland Security

## Customs and Border Protection

Personnel Section

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LRC NCO NZL NPG SON TCC TUS WCX 3PT8

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Drinking fountains working?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fresh clean blankets?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPA / modifications to policy)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Hold Room Policy, Pioneer Rehab Settlement, and TVPA Policy posted?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Contraband found?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>B 2, 376</u>			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

## SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

Date:	Time	Inspecting SBPA's Name and Star	FOS's Name and Star
<u>7-22-15</u>	<u>0100</u>		

PROTECTED MATERIAL



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LEC NEO NZL NPC SON TUC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPA / notification rules)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Ratio Settlement, and TVPA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Bench's secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soup and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

Date:	Time:	Inspecting CBPA's Name and Star	POS's Name and Star
7/19		Holden	



PROTECTED MATERIAL



## Department of Homeland Security

Person Sector

## Customs and Border Protection

Holding Cell  
Inspection Four
 Location (Circle) AJO CAG DBI LEO NCO NOL NRC SON TOC TUS WCY JPS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repair
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (as TVPA / not final bus is do)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Ratio Settlement, and TVPA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	CRACK (WHITE NORTH)
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sop and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>DUPTIOS 2682</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## SECTION 3: LIST ANY DEFENSE SUPPLIES NEEDED THAT ARE NOT ON HAND

Date	Time	Inspecting SBPA's Name and Star	FCB's Name and Star
6/19/15	1030	Arupio Martinez	ECQ052

Exhibit 111  
(Submitted Under Seal)

PROTECTED MATERIAL



## Department of Homeland Security

Detention Section

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle)	AJO	CAG	DGI	LBC	NCO	NGL	NPC	SON	TOC	TUS	WCM	SPTS
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## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification requirements)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Rights to Habeas Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	WHITE PAPER NORTH
Benchies secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
BURRITOS 2606			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

## SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

Date:	Time	Inspecting SBPA's Name and Star	FOS's Name and Star
6/19/15	0700	MCDONALD D306	DIVON D019



Department of Homeland Security

PROTECTED MATERIAL

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX SPIS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>1,152 BUDGETS</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 69.0 White South 68.3 Yellow South 67.2 Blue South 67.1  
 Orange South 73.5 Green South 68.1 Black South 66.2 Orange North 71.6  
 Red North 73.0 Green North 70.8 Black North 70.1 White North 70.1  
 Yellow North 69.6 Blue North 67.8 Isolation 1 70.8 Isolation 2 71.0  
 Isolation 3 71.0 Isolation 4 71.4 Isolation 5 71.6 Isolation 6 71.7

Date: <u>9/30/2015</u>	Time: <u>2230</u>	Inspecting SBPA's Name & Star: <u>ARTURO MORALES</u>	WC's Name & Star: <u>[Signature]</u>
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Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX SPJS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: 1,350 CIGARETTES			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 68.1 White South 67.6 Yellow South 66.7 Blue South 66.7  
 Orange South 68.9 Green South 67.2 Black South 66.3 Orange North 71.4  
 Red North 70.8 Green North 69.2 Black North 69.0 White North 70.5  
 Yellow North 66.5 Blue North 66.0 Isolation 1 68.1 Isolation 2 68.3  
 Isolation 3 68.3 Isolation 4 69.0 Isolation 5 69.2 Isolation 6 70.3

Date: 09/29/2015	Time: 2320	Inspecting CBP A's Name & Star: ARTURO MONTANO	NCIA Name & Star: [Signature]
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Holding Cell  
Inspection Form

## Customs and Border Protection

Location (Circle) AJO CAG DOL LEC NCO NGL NPC SON TOC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

1524 burritos

## Cell Temperature Check

Red South 65.8 White South 67.6 Yellow South 64.9 Blue South 65.3  
 Orange South 67.8 Green South 67.6 Black South 67.8 Orange North 71.7  
 Red North 69.0 Green North 70.1 Black North 70.3 White North 71.2  
 Yellow North 68.5 Blue North 66.7 Isolation 1 68.3 Isolation 2 68.5  
 Isolation 3 68.3 Isolation 4 69.2 Isolation 5 69.0 Isolation 6 68.7

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/29/15</u>	<u>1430</u>	<u>RDDH</u>	



Department of Homeland Security

PROTECTED MATERIAL

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX JPTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: 388 burritos			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 68 White South 67 Yellow South 65 Blue South 65  
 Orange South 67 Green South 65 Black South 65 Orange North 71  
 Red North 71 Green North 71 Black North 69 White North 69.9  
 Yellow North 68 Blue North 66 Isolation 1 68 Isolation 2 68  
 Isolation 3 68 Isolation 4 68 Isolation 5 68 Isolation 6 68

Date:	Time:	Inspecting SBPA's Name & Sign:	WC's Name & Sign:
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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAO DGL LEC NCO NGL NPC SON TCC TUS WCX JPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input type="checkbox"/>	<input type="checkbox"/>	<u>No Blankets</u>
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.8 White South 67 Yellow South 65 Blue South 66  
 Orange South 67 Green South 65 Black South 67 Orange North  
 Red North 71 Green North 71 Black North 69 White North 69.9  
 Yellow North 68 Blue North 66 Isolation 1 68.1 Isolation 2 68  
 Isolation 3 68 Isolation 4 68 Isolation 5 68 Isolation 6 68

Date:	Time:	Inspecting SBPA's Name & Star	WCO's Name & Star
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Department of Homeland Security

PROTECTED MATERIAL

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG (DCL) LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: 1524 burrito's			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 65.8 White South 67.6 Yellow South 64.9 Blue South 65.3  
 Orange South 67.8 Green South 67.6 Black South 67.8 Orange North 71.7  
 Red North 69.0 Green North 70.1 Black North 70.3 White North 71.2  
 Yellow North 68.5 Blue North 66.7 Isolation 1 68.3 Isolation 2 68.5  
 Isolation 3 68.3 Isolation 4 69.2 Isolation 5 69.0 Isolation 6 68.7

Date: 9/29/15	Time: 1430	Inspecting SBPA's Name & Star: [Signature]	WC's Name & Star:
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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form
 Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clear?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS: 1,458 Burns Blue + RED North still 10-7			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 65.8 White South 67.1 Yellow South 65.4 Blue South 65.4  
 Orange South 67.2 Green South 66.5 Black South 67.6 Orange North 74.4  
 Red North 10-7 Green North 70.8 Black North 70.8 White North 73  
 Yellow North 68.7 Blue North 10-7 Isolation 1 68.1 Isolation 2 69  
 Isolation 3 68.3 Isolation 4 68.7 Isolation 5 68.7 Isolation 6 68.7

Date:	Time:	Inspecting SPPA's Name & Star:	WC's Name & Star:
9/28/15	10:45	S. McDonald 306	Farris



## Department of Homeland Security

Facsimile Sector

## Customs and Border Protection

Holding Cell  
Inspection Form
 Location (Circle) AJO CAC DGL LEC NCO NGL NPC SON TOC TUS WCX 3PIS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVIRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVIRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Locks Red North + Blue North</u>
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>1494 Burritos</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 66.3 White South 68.5 Yellow South 66.2 Blue South 65.8  
 Orange South 68.5 Green South 68.0 Black South 67.6 Orange North 71.2  
 Red North 69.6 Green North 69.2 Black North 71.9 White North 69.4  
 Yellow North 67.2 Blue North 67.1 Isolation 1 67.6 Isolation 2 68.5  
 Isolation 3 68.0 Isolation 4 68.9 Isolation 5 69.0 Isolation 6 69.0

Date	Time	Inspecting SBPA's Name & Star	WCI's Name & Star
<u>9/27/15</u>	<u>2242</u>	<u>RODIA 0488</u>	<u>Dinsmore D28</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PJS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>all doors &amp; locks secure</i>
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clear?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 108 White South 109.2 Yellow South 107.8 Blue South 116.9  
 Orange South 108.5 Green South 109.2 Black South 108 Orange North 73  
 Red North 70.3 Green North 70.7 Black North 70.7 White North 70.3  
 Yellow North 70.1 Blue North 108.9 Isolation 1 109.4 Isolation 2 109.6  
 Isolation 3 109.2 Isolation 4 109.8 Isolation 5 70.1 Isolation 6 109.8

Date:	Time:	Inspecting SBPA's Name & Star	WO's Name & Star
<u>9/27/15</u>	<u>1420</u>		





Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>1670 Burr. TOS.</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 73.2 White South 72.8 Yellow South 71.2 Blue South 70.1  
 Orange South 72.8 Green South 71.2 Black South 70.4 Orange North 72.3  
 Red North 71.2 Green North 70.2 Black North 71.4 White North 70.2  
 Yellow North 70.2 Blue North 69.9 Isolation 1 71.2 Isolation 2 72.1  
 Isolation 3 70.3 Isolation 4 71.5 Isolation 5 70.4 Isolation 6 71.3

Date	Time	Inspecting SBPA's Name & Star	WC's Name & Star
09/27/2015	0707	DSS S. 4011	



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DCU LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / modifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Burritos = 1692</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 66.3 White South 66.2 Yellow South 65.3 Blue South 65.3  
 Orange South 67.1 Green South 66.2 Black South 66.3 Orange North 70.3  
 Red North 69.6 Green North 69.2 Black North 68.7 White North 69.6  
 Yellow North 68.3 Blue North 66.7 Isolation 1 68.3 Isolation 2 68.7  
 Isolation 3 68.3 Isolation 4 69.0 Isolation 5 69.6 Isolation 6 68.9

Date	Time	Inspecting SBPA's Name & Star	WC's Name & Star
9/26/15	2225	<u>ASO</u> <u>2225</u>	<u>Dinsmore</u> <u>2228</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Burritos on hand: 1692</u>			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 67.2 White South 67.2 Yellow South 66.0 Blue South 66.2  
 Orange South 67.8 Green South 66.9 Black South 67.4 Orange North 70.1  
 Red North 69.4 Green North 69.4 Black North 69.4 White North 69.2  
 Yellow North 67.8 Blue North 67.2 Isolation 1 \_\_\_\_\_ Isolation 2 \_\_\_\_\_  
 Isolation 3 \_\_\_\_\_ Isolation 4 \_\_\_\_\_ Isolation 5 \_\_\_\_\_ Isolation 6 \_\_\_\_\_

Date:	Time:	Inspecting SBPA's Name & Star:	WC's Name & Star:
<u>9/26/15</u>	<u>1800</u>	<u>F. Orum 1735</u>	<u>DS Crumbar 1, R.</u>



Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGI LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification - needed)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
<u>1,674 Bunkies</u>			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 65.8° White South 65.6° Yellow South 64.7° Blue South 64.9  
 Orange South 67.8° Green South 64.7° Black South 65.6° Orange North 70.7°  
 Red North 10-7 Green North 69.2° Black North 68.3° White North 69.6°  
 Yellow North 69.6° Blue North 10-7 Isolation 1 68.3° Isolation 2 69.2°  
 Isolation 3 68.3° Isolation 4 68.9° Isolation 5 68.9° Isolation 6 68.3°

Date	Time	Inspecting SBPA's Name & Star	WC's Name & Star
9/26/15	0645	Farber 0284	Almon 0289





## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LEO NCO NGL NPC SON TOC TUS WCX 3PJS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RED NORTH & BLUE NORTH 107
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>1818 BURRITOS</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 65.3 White South 65.4 Yellow South 64.7 Blue South 64.7  
 Orange South 66.2 Green South 64.4 Black South 65.4 Orange North 70.5  
 Red North 10.07 Green North 69.2 Black North 68.3 White North 69.4  
 Yellow North 68.1 Blue North 10.07 Isolation 1 67.8 Isolation 2 67.6  
 Isolation 3 68.5 Isolation 4 68.1 Isolation 5 68.1 Isolation 6 68.1

Date	Time	Inspecting SRPA's Name & Sign	WC's Name & Sign
<u>9/25/15</u>	<u>2227</u>	<u>Dinsmore D28</u>	<u>Bar kids len</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEB NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 65.3 White South 65.3 Yellow North 64.4 Blue South 64.7  
 Orange South 66.5 Green South 64.2 Black South 65.1 Orange North 70.3  
 Red North 10-7 Green North 69.8 Black North 69.8 White North 69.8  
 Yellow North 66.7 Blue North 10-7 Isolation 1 67.8 Isolation 2 68.5  
 Isolation 3 67.8 Isolation 4 67.8 Isolation 5 68.1 Isolation 6 67.6

Date:	Time:	Inspecting SBPA's Name & Star	(A) WCL's Name & Star
9/25/15	1745	F. O'Connor 135	B. Soto 029



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGU LEC NCO NGL NPC SON TCC TUS WCX EPTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification memo)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RED & BLUE NORTH LOCKS BROKEN
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 65.8 White South 67.1 Yellow South 65.5 Blue South 65.3  
 Orange South 68.1 Green South 66.7 Black South 65.3 Orange North 68.1  
 Red North N/A Green North 69.8 Black North 68.7 White North 69.0  
 Yellow North 67.6 Blue North N/A Isolation 1 67.1 Isolation 2 67.8  
 Isolation 3 67.6 Isolation 4 68.9 Isolation 5 68.7 Isolation 6 68.3

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9/25/15	0030		DIXON ATG



Department of Homeland Security

Incident Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: Oven = 56 burners			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
Freezer #2 = 70 burners			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
Freezer #1 = 35 burners			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 65.8 White South 66.0 Yellow South 66.2 Blue South 67.6  
 Orange South 69.6 Green South 68.5 Black South 65.1 Orange North 62.6  
 Red North 71.0 Green North 68.5 Black North 68.5 White North 68.9  
 Yellow North 69.2 Blue North 69.2 Isolation 1 66.5 Isolation 2 67.2  
 Isolation 3 67.2 Isolation 4 68.0 Isolation 5 68.0 Isolation 6 67.6

Date	Time	Inspecting SBPA's Name & Star	WC's Name & Star
7/29/15	2250	Rogon 0488	DINSMORE 028





## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG PHX LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPPA / notifications area)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPPA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Yes, secured
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Yes, checked & secure
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>Burnt</u> <u>1890</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 66.0 White South 64.7 Yellow South 64.0 Blue South 64.9  
 Orange South 65.4 Green South 65.4 Black South 63.3 Orange North 70.7  
 Red North 68.7 Green North 68.5 Black North 68.9 White North 70.3  
 Yellow North 67.8 Blue North 65.3 Isolation 1 66.9 Isolation 2 67.4  
 Isolation 3 67.8 Isolation 4 67.8 Isolation 5 67.4 Isolation 6 67.8

Date:	Time:	Inspecting SBPA's Name & Star	(A) WC's Name & Star
<u>9/24/15</u>	<u>1600</u>	<u>F. Orm</u> <u>035</u>	<u>M. Lee</u> <u>A10</u>



# Department of Homeland Security

Tucson Sector

## Customs and Border Protection

 Holding Cell  
 Inspection Form
 
 Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX JPTS
 

### SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

### SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

1540 Burritos

#### Cell Temperature Check

Red South 66.8 White South 66.4 Yellow South 65.3 Blue South 65.5  
 Orange South 66.5 Green South 65.4 Black South 67.7 Orange North 69.6  
 Red North 71.6 Green North 68.5 Black North 68.5 White North 68.9  
 Yellow North 69.4 Blue North 68.5 Isolation 1 68.5 Isolation 2 68.5  
 Isolation 3 68.1 Isolation 4 68.9 Isolation 5 69.0 Isolation 6 67.8

Date	Time	Inspecting SBPA's Name & Star	WC's Name & Star
9/24/15	0610	Stinson 54	



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECKLIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification - ready)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS: 1,962 overflows

Cell Temperature Check

Red South 65.8 White South 64.9 Yellow South 63.3 Blue South 64.2  
 Orange South 65.6 Green South 64.2 Black South 63.5 Orange North 70.3  
 Red North 69.4 Green North 69.4 Black North 69.2 White North 69.3  
 Yellow North 68.0 Blue North 67.8 Isolation 1 67.2 Isolation 2 68.0  
 Isolation 3 67.8 Isolation 4 68.3 Isolation 5 68.3 Isolation 6 67.8

Date	Time	Inspecting SBPA's Name & Star	WC's Name & Star
7/23/15	2235	RODRIGUEZ 0488	<u>DAVID DUK</u>



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PIS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>2034 Burritos</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 65 White South 64 Yellow South 63 Blue South 64  
 Orange South 66 Green South 64 Black South 63 Orange North 70  
 Red North 68 Green North 69 Black North 68 White North 69  
 Yellow North 66 Blue North 65 Isolation 1 67 Isolation 2 67  
 Isolation 3 67 Isolation 4 67 Isolation 5 67 Isolation 6 67

Date	Time	Inspecting SBPA's Name & Star	WC's Name & Star
9/23/15	1417	F. Ornela 1731	





# Department of Homeland Security

Tucson Sector

## Customs and Border Protection

 Holding Cell  
 Inspection Form

 Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX JPTS

### SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / modifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

### SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> EV
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

#### Cell Temperature Check

Red South 66.9 White South 66.9 Yellow South 66.9 Blue South 66.9  
 Orange South 66.9 Green South 66.9 Black South 66.9 Orange North  
 Red North 69.9 Green North 69.9 Black North 69.9 White North 69.9  
 Yellow North 69.9 Blue North 69.9 Isolation 1 69.9 Isolation 2 69.9  
 Isolation 3 69.9 Isolation 4 69.9 Isolation 5 69.9 Isolation 6 69.9

Date: 09/23/2015 Time: 0650 Inspecting SBPA's Name & Star: DMON, DTG WC's Name & Star: DMON, DTG



# Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TOC TUS WCX IPTS

### SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

### SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: 1623 BURETOS			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

#### Cell Temperature Check

Red South 67.4 White South 66.5 Yellow South 65.8 Blue South 65.8  
Orange South 67.8 Green South 67.1 Black South 65.4 Orange North 71.0  
Red North 71.0 Green North 72.5 Black North 71.9 White North 71.0  
Yellow North 69.8 Blue North 68.9 Isolation 1 70.1 Isolation 2 70.3  
Isolation 3 70.3 Isolation 4 70.5 Isolation 5 70.8 Isolation 6 70.8

Date:	Time:	Inspecting SPDA's Name & Star	WC's Name & Star
09/22/2015	23:05	NEURO MONTANO	[Signature]



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form
 Location (Circle) AJO CAG DGI LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 66.5 White South 67.6 Yellow South 68.7 Blue South 67.8  
 Orange South 66.7 Green South 66.5 Black South 69.8 Orange North 71.6  
 Red North 70.1 Green North 70.7 Black North 69 White North 70.3  
 Yellow North 68.1 Blue North 69.6 Isolation 1 69.1 Isolation 2 68  
 Isolation 3 68.5 Isolation 4 68 Isolation 5 68.1 Isolation 6 69

Date	Time	Inspector SBPA's Name & Star	WC's Name & Star
9/22/15	1511	Jeffrey Walters D479	R044



# Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell

Inspection Form

Location (Circle) AJO CAG DGI LHC NCO NGB NPC SON TCC TUS WCX 3PTS

### SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,926 Ind. Bunkies
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

### SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

#### Cell Temperature Check

Red South 66.3 White South 65.4 Yellow South 64.4 Blue South 65.3  
Orange South 66.5 Green South 68.1 Black South 64.2 Orange North 69.5  
Red North 69.2 Green North 68.9 Black North 68.9 White North 68.9  
Yellow North 67.8 Blue North 66.1 Isolation 1 66.5 Isolation 2 67.4  
Isolation 3 66.3 Isolation 4 66.9 Isolation 5 67.1 Isolation 6 67.5

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9-22-15	0700	Sanchez 0384	





## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form
 Location (Circle) AJO CAG DGL JEC NCO NGL NPC SON TCC TJS WCX JPTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>2016 Bunkies</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 65.4 White South 66.3 Yellow South 65.8 Blue South 64.2  
 Orange South 64.9 Green South 65.1 Black South 65.1 Orange North 60.8  
 Red North 62.9 Green North 61.0 Black North 60.7 White North 60.0  
 Yellow North 60.9 Blue North 61.0 Isolation 1 66.5 Isolation 2 67.4  
 Isolation 3 67.6 Isolation 4 67.2 Isolation 5 67.4 Isolation 6 67.6

Date: 9/22/15 Time: 2230 Inspecting SBHA's Name & Star: PIERO MONTANO WC's Name & Star: SEN 2



# Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG (DCJ) LEC NCO NGL NPC SON TCC TUS WCX 3PTS

### SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repair
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

### SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

#### Cell Temperature Check

Red South 66.7 White South 66.1 Yellow South 66 Blue South 65.6  
Orange South 66.5 Green South 65.8 Black South 66 Orange North 71.2  
Red North 69.6 Green North 70.5 Black North 69.4 White North 69.9  
Yellow North 69.6 Blue North 67.4 Isolation 1 67.8 Isolation 2 68.5  
Isolation 3 69 Isolation 4 68.5 Isolation 5 68.7 Isolation 6 69

Date 9/20/15 Time 1417 Inspecting SBPA's Name & Star Hernandez D248 WC's Name & Star Soto D23



# Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG (DGI) LEC NCO NGL NPC SON TCC TUS WCX 3PTS

### SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications memo)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

### SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

#### Cell Temperature Checks

Red South 66.2 White South 67.2 Yellow South 67.7 Blue South 64.7  
Orange South 66.3 Green South 68.9 Black South 68.1 Orange North 69.9  
Red North 69.8 Green North 69.2 Black North 69.6 White North 69.2  
Yellow North 68.3 Blue North 66.5 Isolation 1 67.4 Isolation 2 68.3  
Isolation 3 67.6 Isolation 4 68.5 Isolation 5 68.7 Isolation 6 68.5

Date	Time	Inspecting SBPA's Name & Star	WC's Name & Star
9/20/15	06:30	Stinson 34	Quish 05



# Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

### SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification mode)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

### SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS: 048105 2,170

#### Cell Temperature Check

Red South 67 White South 71 Yellow South 66 Blue South 60  
 Orange South 67 Green South 66 Black South 66 Orange North 72  
 Red North 70.8 Green North 70.5 Black North 70.3 White North 71  
 Yellow North 69.2 Blue North 68 Isolation 1 68 Isolation 2 69  
 Isolation 3 69 Isolation 4 69 Isolation 5 69 Isolation 6 69

Date: <u>7/20/15</u>	Time: <u>2235</u>	Inspecting SBPA's Name & Star: <u>RODDA 0498</u>	WC's Name & Star: <u>Dinsmore 028</u>
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## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG (DGL) LEO NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Burnt</u>	<u>2086</u>		Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.8 White South 68.1 Yellow South 66.5 Blue South 67.2  
 Orange South 68.1 Green South 67.8 Black South 66.3 Orange North 72.3  
 Red North 70.5 Green North 71.6 Black North 71.4 White North 71.1  
 Yellow North 70.1 Blue North 69.0 Isolation 1 69.4 Isolation 2 68.9  
 Isolation 3 68.7 Isolation 4 69.2 Isolation 5 69.4 Isolation 6 68.7

Date:	Time:	Inspecting SBPA's Name & Star:	WC's Name & Star:
<u>9/20/15</u>	<u>1430</u>	<u>Honors 11248</u>	<u>12547</u>

PROTECTED MATERIAL



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL EEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 67.4 White South 66.2 Yellow South 66.7 Blue South 67.4  
 Orange South 68.0 Green South 65.8 Black South 65.6 Orange North 64.0  
 Red North 70.8 Green North 70.6 Black North 72.8 White North 71.4  
 Yellow North 64.6 Blue North 64.2 Isolation 1 68.7 Isolation 2 64.0  
 Isolation 3 68.5 Isolation 4 69.6 Isolation 5 70.3 Isolation 6 67.6

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9/20/15	0640	S. Medina 0306	J. Xu 079

Produced in Doe et al v. Johnson et al, 4:15-cv-00250-DCB (D. Ariz)

USA001457

PROTECTED MATERIAL

2106 hours

PROTECTED MATERIAL



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell

Inspection Form

 Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TOC TUS WCX 3PIS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 68.8 White South 68.3 Yellow South 68.3 Blue South 67.8  
 Orange South 68.5 Green South 68.1 Black South 67.8 Orange North 72.3  
 Red North 72.5 Green North 71.6 Black North 71.6 White North 72.3  
 Yellow North 71.9 Blue North 68.5 Isolation 1 69.1 Isolation 2 68.7  
 Isolation 3 69.2 Isolation 4 69.2 Isolation 5 69.4 Isolation 6 69.4

Date	Time	Inspecting SBPA's Name & Star	WC's Name & Star
9/19/15	2230	D480 Rodda	D28 Dismore



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEO NCO NGL NPC SON TCC TUS WCX SPJS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

Barrick - 2374

## Cell Temperature Check

Red South 70.5 White South 70.5 Yellow South 69.4 Blue South 69.2  
 Orange South 70.3 Green South 70.3 Black South 69.8 Orange North 73  
 Red North 72.8 Green North 73.2 Black North 71.2 White North 73.4  
 Yellow North 73.2 Blue North 70.5 Isolation 1 69.2 Isolation 2 69.4  
 Isolation 3 69.8 Isolation 4 70.1 Isolation 5 72.5 Isolation 6 74.1

Date:	Time:	Inspecting Supervisor's Name & Star	WC's Name & Star
2/19/15	1530	[Signature] 2437	





## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGI LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications table)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>2,376 BURETOS</u>			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 69.8 White South 69.9 Yellow South 69.4 Blue South 69.8  
 Orange South 69.9 Green South 69.4 Black South 68.9 Orange North 74.1  
 Red North 75.3 Green North 73.4 Black North 73.2 White North 74.1  
 Yellow North 71.2 Blue North 69.8 Isolation 1 70.7 Isolation 2 69.9  
 Isolation 3 71.0 Isolation 4 71.0 Isolation 5 71.2 Isolation 6 70.8

Date	Time	Inspecting SDPA's Name & Star	WC's Name & Star
9/19/15	0630	D. J. S. B. [Signature]	D. J. S. B. [Signature]

PROTECTED MATERIAL



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX JPTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and <u>clean cups</u> ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>2376 burritos</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 59.3 White South 60.4 Yellow South 58.8 Blue South 58.8  
 Orange South 61.8 Green South 63.3 Black South 63.3 Orange North 67.0  
 Red North 73.5 Green North 66.5 Black North 67.1 White North 67.3  
 Yellow North 62.6 Blue North 63.5 Isolation 1 61.7 Isolation 2 61.5  
 Isolation 3 60.8 Isolation 4 62.0 Isolation 5 61.3 Isolation 6 60.8

Date	Time	Inspecting SBA's Name & Star	WC's Name & Star
9/18/15	2227	<u>[Signature]</u> 0144	<u>[Signature]</u> 280

PROTECTED MATERIAL



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG BGL LEC NCO NGL NPC SON TCC TUS WCX 3PIS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Ratio Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>2,412 GUMBRITOS</u>			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 73.4 White South 73.0 Yellow South 72.5 Blue South 72.6  
 Orange South 72.6 Green South 72.8 Black South 72.5 Orange North 76.2  
 Red North 75.2 Green North 75.9 Black North 75.9 White North 76.1  
 Yellow North 75.9 Blue North 73.9 Isolation 1 73.0 Isolation 2 72.8  
 Isolation 3 73.7 Isolation 4 73.7 Isolation 5 73.9 Isolation 6 73.7

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
09/18/15	0630	Foster 2284	DXCU 079



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LRG NCO NGL NPC SON TOC TUS WCX 3PIS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications matrix)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Benches secure to floor</i>
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>All doors &amp; locks secure</i>
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>2412 Burritos</i>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 71.2 White South 71.9 Yellow South 71 Blue South 71.2  
 Orange South 71.7 Green South 71.7 Black South 71 Orange North 71.2  
 Red North 73.7 Green North 75 Black North 74.1 White North 74.8  
 Yellow North 73.5 Blue North 73.5 Isolation 1 71.2 Isolation 2 71.6  
 Isolation 3 72.4 Isolation 4 73.4 Isolation 5 73.4 Isolation 6 73.5

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/18/15</u>	<u>1415</u>	<u>Venegas 0.599</u>	





## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form
 Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	WHITE NORTH WINDOW
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: 2340 BURRITOS			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 66 White South 66 Yellow South 65 Blue South 66  
 Orange South 67 Green South 66 Black South 68 Orange North 69  
 Red North 68 Green North 69 Black North 70 White North 68  
 Yellow North 70 Blue North 67 Isolation 1 68 Isolation 2 68  
 Isolation 3 69 Isolation 4 69 Isolation 5 69 Isolation 6 68

Date:	Time:	Inspecting SBPA's Name & Star:	WC's Name & Star:
4-17-15	2255	BARTLOS D403	Esfrado 050



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form
 Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX SPTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / modifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Already notified
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 71.6 White South 71.9 Yellow South 71.2 Blue South 71.2  
 Orange South 71.9 Green South 72.1 Black South 71.7 Orange North 74.1  
 Red North 72.8 Green North 73.7 Black North 74.1 White North 74.6  
 Yellow North 72.8 Blue North 71.6 Isolation 1 73.0 Isolation 2 73.7  
 Isolation 3 73.5 Isolation 4 73.5 Isolation 5 73.4 Isolation 6 73.0

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9-17-15	2245	BARTHOLOMEW D463	ESTRADA D460

2,538 Barrios



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	WHIT NORTH
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	RED NORTH
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>1586 BUAPITOS</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 71.9, White South 72.5, Yellow South 71.4, Blue South 71.6  
 Orange South 72.8, Green South 72.1, Black South 71.7, Orange North 75.7  
 Red North 74.8, Green North 74.6, Black North 75.2, White North 75.3  
 Yellow North 75.2, Blue North 73.4, Isolation 1 72.6, Isolation 2 73.0  
 Isolation 3 73.4, Isolation 4 73.2, Isolation 5 72.6, Isolation 6 72.8

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/17/15</u>	<u>0620</u>	<u>WRI 842</u>	<u>Fulber 0284</u>



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX JPTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS: 2394 Scrumphous  
Burritos

Cell Temperature Check

Red South 73.7	White South 73.7	Yellow South 73.2	Blue South 73.7
Orange South 74.4	Green South 74.1	Black South 75.3	Orange North 76.6
Red North 75.5	Green North 76.1	Black North 75.1	White North 75.4
Yellow North 74.8	Blue North 74.6	Isolation 1 75.1	Isolation 2 75.3
Isolation 3 75.1	Isolation 4 75.3	Isolation 5 75.6	Isolation 6 75.4

Date:	Time:	Inspecting SBPA's Name & Star:	WC's Name & Star:
9/17/15	1412	Rusty Robertson D-214	B. Lizardi D-022



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / applications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wht North (work order)
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Red North won't open with AMAGC work order
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>Barth 2820</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 72.1 White South 73.4 Yellow South 71.4 Blue South 71.6  
 Orange South 73.2 Green South 72.5 Black South 71.4 Orange North 75.0  
 Red North 73.4 Green North 74.8 Black North 75.2 White North 74.6  
 Yellow North 75.0 Blue North 73.4 Isolation 1 73.5 Isolation 2 73.7  
 Isolation 3 73.9 Isolation 4 74.3 Isolation 5 74.4 Isolation 6 73.4

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/16/15</u>	<u>0830</u>	<u>Farber 1237</u>	<u>MRi 042</u>





## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX SPTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

2731 burritos

## Cell Temperature Check

Red South 73.6 White South 73.0 Yellow South 72.5 Blue South 72.1  
 Orange South 72.5 Green South 72.3 Black South 72.3 Orange North 75.9  
 Red North 73.9 Green North 75.5 Black North 75.8 White North 74.4  
 Yellow North 76.6 Blue North 74.1 Isolation 1 72.1 Isolation 2 72.3  
 Isolation 3 72.3 Isolation 4 72.3 Isolation 5 72.3 Isolation 6 72.3

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
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## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form
 Location (Circle) AJO CAG DGE LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	W/N Window Broken
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	R/N Permanently Locked
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>2844 BURR TO S</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 71.0 White South 73.0 Yellow South 70.2 Blue South 72.3  
 Orange South 71.9 Green South 71.2 Black South 71.2 Orange North 70  
 Red North 10/7 Green North 68 Black North 70 White North 68  
 Yellow North 68 Blue North 72.6 Isolation 1 71.6 Isolation 2 71.1  
 Isolation 3 71.1 Isolation 4 71 Isolation 5 71.7 Isolation 6 71.1

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/15/15</u>	<u>2300</u>	<u>Benjamin R. 167</u>	<u>90052</u>



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form
 Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX BPTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

2234 = BLUPRITOS

## Cell Temperature Check

Red South 71.0 White South 70.3 Yellow South 69.6 Blue South 69.6  
 Orange South 71.7 Green South 70.5 Black South 70.3 Orange North 74.4  
 Red North 72.6 Green North 73.7 Black North 73.7 White North 74.3  
 Yellow North 72.8 Blue North 72.6 Isolation 1 72.6 Isolation 2 72.6  
 Isolation 3 73 Isolation 4 72.6 Isolation 5 72.8 Isolation 6 72.6

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/15/15</u>	<u>0630</u>	<u>[Signature]</u> <u>2234</u>	<u>MR</u> <u>042</u>



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reso Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 72.8 White South 72.1 Yellow South 70.8 Blue South 70.8  
 Orange South 72.5 Green South 71.9 Black South 71.2 Orange North 74.3  
 Red North 73.2 Green North 74.3 Black North 74.4 White North 74.8  
 Yellow North 73.7 Blue North 75.9 Isolation 1 72.8 Isolation 2 71.9  
 Isolation 3 72.6 Isolation 4 72.4 Isolation 5 72.6 Isolation 6 72.8

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9/15/15	1525	SBPA G.pino 064	



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form
 Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TOX TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>WHITE NORTH WINDOW</u>
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS: 2934 BARRITOS

## Cell Temperature Check

Red South 65 White South 66 Yellow South 65 Blue South 65  
 Orange South 67 Green South 66 Black South 67 Orange North 73  
 Red North 70 Green North 69 Black North 71 White North 70  
 Yellow North 68 Blue North 67 Isolation 1 67 Isolation 2 68  
 Isolation 3 68 Isolation 4 68 Isolation 5 68 Isolation 6 67

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/14/15</u>		<u>MARRUFO D27</u>	<u>Holden D36</u>





## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form
 Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX JPTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA (notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Razo Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
<u>3004 = BUAPITOS</u>			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 72.3 White South 72.4 Yellow South 71.9 Blue South 72.5  
 Orange South 72.4 Green South 72.4 Black South 72.5 Orange North 75.9  
 Red North 74.8 Green North 74.8 Black North 72.5 White North 75.3  
 Yellow North 74.1 Blue North 75.2 Isolation 1 72.4 Isolation 2 72.8  
 Isolation 3 73.4 Isolation 4 74.1 Isolation 5 74.8 Isolation 6 73.2

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/14/15</u>	<u>0645</u>	<u>AKW BT</u>	<u>MR DY2</u>



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LHC NCO NGJ NPC SON TOC TUS WCX 3PJS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / modifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input type="checkbox"/>	WHATE NORTH
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2790 BURRITOS			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 74.1 White South 72.6 Yellow South 74.4 Blue South 73.5  
 Orange South 73 Green South 73.2 Black South 74.4 Orange North 76.2  
 Red North 76.1 Green North 75.9 Black North 77 White North 75.5  
 Yellow North 77.1 Blue North 75.2 Isolation 1 73.5 Isolation 2 74.3  
 Isolation 3 73.9 Isolation 4 74.4 Isolation 5 75 Isolation 6 75.2

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
		pkj	



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form
 Location (Circle) AJO CAG (DGL) LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>3276 Berritos</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 72.5 White South 72.6 Yellow South 72.5 Blue South 72.6  
 Orange South 72.8 Green South 72.6 Black South 72.8 Orange North 75.0  
 Red North 75.5 Green North 74.4 Black North 74.6 White North 75.5  
 Yellow North 73.9 Blue North 74.6 Isolation 1 73.4 Isolation 2 73.5  
 Isolation 3 74.1 Isolation 4 75.0 Isolation 5 75.0 Isolation 6 75.5

Date: <u>9/13/15</u>	Time: <u>2245</u>	Inspecting SBPA's Name & Star	WC's Name & Star
			<u>[Signature]</u>

3,276 Berritos



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 70.8 White South 71.7 Yellow South 70.3 Blue South 70.5  
 Orange South 70.1 Green South 70.1 Black South 70.4 Orange North 74  
 Red North 73.9 Green North 74.2 Black North 74.2 White North 70.5  
 Yellow North 70.4 Blue North 70.5 Isolation 1 71.0 Isolation 2 71.9  
 Isolation 3 73 Isolation 4 73.7 Isolation 5 70.8 Isolation 6 73.0

Date: <u>9/13/15</u>	Time: <u>2250</u>	Inspecting SEPA's Name & Sign: <u>Parker</u>	WC's Name & Sign: <u>Estal DSO</u>
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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DCU LEC NCO NGL NPC SON TOC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

3178 BURR TO

Cell Temperature Check

Red South 73.3 White South 72.8 Yellow South 71.2 Blue South 71.7  
 Orange South 72.8 Green South 72.1 Black South 72.5 Orange North 70.6  
 Red North 74.8 Green North 70.8 Black North 70.2 White North 75.7  
 Yellow North 74.4 Blue North 74.3 Isolation 1 73.1 Isolation 2 73  
 Isolation 3 73.5 Isolation 4 74 Isolation 5 74.7 Isolation 6 73.2

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/13/15</u>	<u>0630</u>	<u>DROU D79</u>	<u>MR</u> <u>842</u>





## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
3006 Burnito			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 73.4 White South 73.5 Yellow South 72.8 Blue South 72.6  
 Orange South 74.3 Green South 74.3 Black South 72.4 Orange North 80  
 Red North 78.4 Green North 75.5 Black North 75.2 White North 76.2  
 Yellow North 75 Blue North 74.8 Isolation 1 73.5 Isolation 2 72.8  
 Isolation 3 73.7 Isolation 4 74.6 Isolation 5 74.8 Isolation 6 75

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9/13/15	1845	MSH/et al D 219	Lee D-10



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TOC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

3,330 BUREAU

## Cell Temperature Check

Red South 64.9 White South 65.8 Yellow South 64.0 Blue South 64.5  
 Orange South 67.4 Green South 66.0 Black South 66.7 Orange North 69.8  
 Red North 67.3 Green North 70.2 Black North 70.5 White North 68.9  
 Yellow North 72.3 Blue North 66.2 Isolation 1 67.2 Isolation 2 67.4  
 Isolation 3 67.4 Isolation 4 67.1 Isolation 5 68.3 Isolation 6 67.3

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9/12/15	2243	Bejuno 067	ESTRADA DJO

198 Box 118



# Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

### SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

### SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service posted in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>3,258 BURRITOS</u>			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

#### Cell Temperature Check

Red South 71.6 White South 73.0 Yellow South 71.6 Blue South 71.2  
Orange South 71.6 Green South 72.3 Black South 71.2 Orange North 75.7  
Red North 76.1 Green North 76.1 Black North 75.9 White North 74.4  
Yellow North 75.3 Blue North 73.7 Isolation 1 71.7 Isolation 2 71.7  
Isolation 3 71.3 Isolation 4 71.9 Isolation 5 73.2 Isolation 6 72.6

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>04/12/15</u>	<u>1300</u>	<u>Garber 8784</u>	



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	OFF
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	WHITE NOISE
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3,258 BURRITOS			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 72.3 White South 72.6 Yellow South 71.6 Blue South 71.4  
 Orange South 72.5 Green South 72.5 Black South 71.4 Orange North 75.2  
 Red North 75.0 Green North 75.5 Black North 75.2 White North 74.4  
 Yellow North 75.3 Blue North 74.6 Isolation 1 71.4 Isolation 2 71.9  
 Isolation 3 73.0 Isolation 4 74.1 Isolation 5 73.0 Isolation 6 74.1

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TOC TUS WCX 3P/IS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	yes they are secured
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	yes secured
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 70.1 White South 69.8 Yellow South 69.0 Blue South 68.3  
 Orange South 70.1 Green South 69.9 Black South 74.9 Orange North 73.4  
 Red North 75.2 Green North 73.9 Black North 74.4 White North n/a  
 Yellow North 73.5 Blue North 71.2 Isolation 1 69.6 Isolation 2 70.7  
 Isolation 3 70.5 Isolation 4 71.9 Isolation 5 70.8 Isolation 6 71.7

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9/11/15	1500	Blanca D22	





Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66 White South 70 Yellow South 65 Blue South 63  
 Orange South 67 Green South 70 Black South 70 Orange North 67  
 Red North 67 Green North 69 Black North 64 White North 67  
 Yellow North 67 Blue North 64 Isolation 1 67 Isolation 2 67  
 Isolation 3 68 Isolation 4 68 Isolation 5 67 Isolation 6 67

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9/10/15	0800	Parker DAZ	Estroff DSO

Bucritos - 4068



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG BGL LEC NCO NGL NPC SON TCC TUS WCX SPTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Window is on order on white North
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>3744 Burritos</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 68.1 White South 69.4 Yellow South 68 Blue South 67.1  
 Orange South 68.3 Green South 70.3 Black South 70.1 Orange North 71.6  
 Red North 70.1 Green North 70.7 Black North 71.4 White North 71.0 1392.2  
 Yellow North 71.6 Blue North 68.5 Isolation 1 68.5 Isolation 2 69.2  
 Isolation 3 70.1 Isolation 4 69.1 Isolation 5 69.9 Isolation 6 68.9

Date:	Time:	Inspecting SBPA's Name & Sign	WC's Name & Sign
<u>9/10/15</u>			<u>Crawford DS</u>



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG (DGL) LEC NCO NGL NPC SON TCC TUS WCX SPIS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NORTH WEST
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SP16 - FROBEN BURRITOS			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
92 - WARRVI BURRITOS			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 67.2 White South 71.4 Yellow South 69.0 Blue South 66.2  
 Orange South 69.2 Green South 72.1 Black South 72.6 Orange North 70.3  
 Red North 66.3 Green North 69.0 Black North 69.6 White North 69.2  
 Yellow North 70.8 Blue North 64.5 Isolation 1 68.1 Isolation 2 67.8  
 Isolation 3 69.0 Isolation 4 67.6 Isolation 5 68.1 Isolation 6 68.6

TOT. 1376.6  
 avg 68.83

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9/10/15	0700 AM	DS95	MR 042



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification rules)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>3546 BURRITOS</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 64.0 White South 65.6 Yellow South 67.4 Blue South 67.8  
 Orange South 67.6 Green South 65.4 Black South 66.3 Orange North 68.1  
65.6 Red North 72.3 Green North 66.9 Black North 69.0 White North 68.0  
 Yellow North 72.3 Blue North 70.3 Isolation 1 66.9 Isolation 2 67.4  
 Isolation 3 67.8 Isolation 4 68.0 Isolation 5 68.0 Isolation 6 66.7

Date:	Time:	Inspecting SDPA's Name & Star	WC's Name & Star
<u>9-10-15</u>	<u>2243</u>	<u>Parker D442</u>	<u>Estroff D50</u>



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LRC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>White North Needs Windows</u>
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>3942 Burritos</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 68.7 White South 71.2 Yellow South 68.0 Blue South 67.6  
 Orange South 69.0 Green South 71.9 Black South 70.7 Orange North 72.8  
 Red North 70.7 Green North 70.7 Black North 70.8 White North 71.0  
 Yellow North 71.9 Blue North 68.1 Isolation 1 69.4 Isolation 2 69.2  
 Isolation 3 70.9 Isolation 4 69.9 Isolation 5 69.9 Isolation 6 68.7

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/8/15</u>	<u>1500</u>	<u>Conzalez 578</u>	<u>Lizardi 522</u>





## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PFS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	White North has work order
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 68.2 White South 67.4 Yellow South 65.8 Blue South 65.6  
 Orange South 67.0 Green South 67.6 Black South 66.8 Orange North 69.9  
 Red North 68.5 Green North 69.4 Black North 69.8 White North 68.0  
 Yellow North 66.9 Blue North 64.2 Isolation 1 67.4 Isolation 2 68.0  
 Isolation 3 68.7 Isolation 4 67.8 Isolation 5 67.1 Isolation 6 67.4

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9-9-15	7:59	MRivera 042	Faber 1204



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

954 = FROZEN BLANKETS  
90 = HOT BLANKETS

## Cell Temperature Check

Red South 68.0 White South 71.4 Yellow South 68.5 Blue South 68.1  
 Orange South 70.5 Green South 70.8 Black South 69.0 Orange North 71.6  
 Red North 66.5 Green North 70.8 Black North 70.6 White North 71.6  
 Yellow North 69.2 Blue North 64.4 Isolation 1 68.7 Isolation 2 68.9  
 Isolation 3 69.4 Isolation 4 68.0 Isolation 5 68.0 Isolation 6 67.8

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
06/08/16	0630	RWON 0595	



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PJS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>WHITE NORTH WINDOW REPLACEMENT</u>
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
<u>53 BAGS OF BURRITOS</u>			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 66.9 White South 70 Yellow South 68 Blue South 67  
 Orange South 69.5 Green South 69.5 Black South 69 Orange North 70.3  
 Red North 65 Green North 69.9 Black North 70.1 White North 69.1  
 Yellow North 66.3 Blue North 64.4 Isolation 1 68 Isolation 2 68.7  
 Isolation 3 68.5 Isolation 4 68 Isolation 5 68 Isolation 6 67.5

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/8/15</u>	<u>1500</u>	<u>Correa, J. 78</u>	<u>Lizardi, 022</u>



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form
 Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

3186

BURRITOS

## Cell Temperature Check

Red South 66.2 White South 67.1 Yellow South 65.8 Blue South 65.8  
 Orange South 67.1 Green South 67.6 Black South 66.9 Orange North 70.7  
 Red North 69.2 Green North 69.4 Black North 69.8 White North 69.8  
 Yellow North 67.6 Blue North 66.2 Isolation 1 70.3 Isolation 2 74.1  
 Isolation 3 70.7 Isolation 4 69.6 Isolation 5 71.9 Isolation 6 73.5

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9-8-15	2244	M/S/M/11 D34	H/dm D34



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TUC TUS WCX IPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	white work workader generator
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 68.0 White South 69.0 Yellow South 67.1 Blue South 66.9  
 Orange South 70.3 Green South 68.5 Black South 71.0 Orange North 71.6  
 Red North 66.7 Green North 70.8 Black North 70.3 White North 67.8  
 Yellow North 65.3 Blue North 66.2 Isolation 1 68.3 Isolation 2 68.7  
 Isolation 3 66.2 Isolation 4 69.4 Isolation 5 68.5 Isolation 6 68.0

Date:	Time:	Inspecting SPPA's Name & Star	WC's Name & Star
9/7/15	0600	<i>[Signature]</i> 100	<i>[Signature]</i> 042





## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCO TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: 1080 Super Yummy burritos.			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.2	White South 69.2	Yellow South 65.4	Blue South 65.8
Orange South 67.2	Green South 69.2	Black South 68.5	Orange North 70.9
Red North 65.1	Green North 68.0	Black North 68.5	White North 69.4
Yellow North 66.2	Blue North 64.5	Isolation 1 68.0	Isolation 2 68.7
Isolation 3 69.6	Isolation 4 68.1	Isolation 5 68.0	Isolation 6 67.8

Date	Time	Inspecting SBPA's Name & Star	WC's Name & Star
9/7/15	1420	Russell Robertson D219	Hugo Gonzalez D-078



# Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell

Inspection Form

Location (Circle) AJO CAG DGP LEC NCO NGL NPC SON TCC TUS WCX 3PTS

### SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications mode)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Contraband found?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

### SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>1152 burritos</u>			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check					
Red South	<u>68</u>	White South	<u>67</u>	Yellow South	<u>65</u>
Orange South	<u>65</u>	Green South	<u>68</u>	Black South	<u>66</u>
Red North	<u>66</u>	Green North	<u>67</u>	Black North	<u>66</u>
Yellow North	<u>68</u>	Blue North	<u>68</u>	Isolation 1	<u>67</u>
Isolation 3	<u>68</u>	Isolation 4	<u>67</u>	Isolation 5	<u>67</u>
				Isolation 6	<u>70</u>

Date	Time	Inspecting SRPA's Name & Star	WC's Name & Star
<u>9/4/15</u>	<u>0000</u>	<u>MSM/H 034</u>	<u>Dinsmore 025</u>



# Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form
 Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TOC TUS WCX EPTS

### SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repair
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

### SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>1,224 BARRIOS</u>			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

#### Cell Temperature Check

Red South 66.2 White South 67.1 Yellow South 65.4 Blue South 65.4  
 Orange South 67.2 Green South 66.7 Black South 65.8 Orange North 69.8  
 Red North 64.5 Green North 68.5 Black North 68.3 White North 68.3  
 Yellow North 66.7 Blue North 64.0 Isolation 1 66.7 Isolation 2 67.2  
 Isolation 3 68.7 Isolation 4 66.5 Isolation 5 66.9 Isolation 6 67.1

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/6/15</u>	<u>6:35</u>	<u>MRK DY2</u>	<u>[Signature]</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: 116 Burritos			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 65.3 White South 69.2 Yellow South 65.8 Blue South 66.3  
 Orange South 68.5 Green South 68.1 Black South 69.4 Orange North 69.2  
 Red North 65.1 Green North 67.2 Black North 65.3 White North 68.5  
 Yellow North 68.1 Blue North 64.4 Isolation 1 66.7 Isolation 2 67.2  
 Isolation 3 67.6 Isolation 4 68- Isolation 5 68- Isolation 6 67.1

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
09/06/15	1445	R. Robertson D219	M. Lee D.40



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form
 Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>WHITE SOUTH (BEING REPAIRED)</u>
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 66.7 White South 68.0 Yellow South 66.0 Blue South 65.8  
 Orange South 68.7 Green South 67.2 Black South 67.2 Orange North 70.7  
 Red North 65.6 Green North 69.7 Black North 70.1 White North 69.4  
 Yellow North 67.2 Blue North 66.0 Isolation 1 68.1 Isolation 2 69.0  
 Isolation 3 69.6 Isolation 4 68.1 Isolation 5 68.1 Isolation 6 68.3

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
09/05/2015	0610	WOODS 052	OSLEY 025





Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TOC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	YES SECURE
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	YES SECURE
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 65.4 White South 66.5 Yellow South 64.9 Blue South 65.4  
 Orange South 67.2 Green South 66.7 Black South 66.2 Orange North 70.1  
 Red North 64.7 Green North 66.7 Black North 66.9 White North 66.5  
 Yellow North 67.4 Blue North 64.7 Isolation 1 67.8 Isolation 2 68.1  
 Isolation 3 68.7 Isolation 4 68.7 Isolation 5 68.3 Isolation 6 68.1

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
09.05.2015	1440	See 0-40	DI92



## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGE LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input type="checkbox"/>	no cups
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## Cell Temperature Check

Red South 66.3 White South 65.5 Yellow South 65.4 Blue South 64.9  
 Orange South 66.5 Green South 66.3 Black South 69.4 Orange North 71.1  
 Red North 66 Green North 69.2 Black North 69.0 White North 10.7  
 Yellow North 67.4 Blue North 63.3 Isolation 1 67.4 Isolation 2 67.2  
 Isolation 3 68.1 Isolation 4 67.4 Isolation 5 66.7 Isolation 6 67.1

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9/4/15	0638	Woods PSS	Barry PSS

Buenos



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	YS
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	WN
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Does not need repair
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Does not need repair
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 65.3 White South 66.5 Yellow South 64.9 Blue South 64.7  
 Orange South 66.9 Green South 66.2 Black South 65.4 Orange North 71  
 Red North 65.4 Green North 69.2 Black North 68.9 White North 68.5 window 69.2  
 Yellow North 66.5 Blue North 64 Isolation 1 66.5 Isolation 2 67.4  
 Isolation 3 67.8 Isolation 4 68.1 Isolation 5 66.9 Isolation 6 66

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
04.04.2015	1530	See 0-40	Diag

1224 Burnitos



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	WHITE NORTH NO WINDOW
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.7 White South 67.2 Yellow South 65.6 Blue South 65.8  
 Orange South 67.6 Green South 67.1 Black South 67.4 Orange North 70.3  
 Red North 65.3 Green North 69.2 Black North 70.1 White North 69.6  
 Yellow North 67.6 Blue North 65.3 Isolation 1 68.1 Isolation 2 68.5  
 Isolation 3 69.4 Isolation 4 68.5 Isolation 5 68.3 Isolation 6 68.5

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9/4/15	2230	HOWEN D36	DINSMORE D28

1206

Buriles



# Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

### SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repair
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	WHITE NORTH MISSING 4 WINDOWS
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

### SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1386 Burritos			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

#### Cell Temperature Check

Red South 65.8 White South 68.1 Yellow South 64.5 Blue South 65.3  
Orange South 68.1 Green South 67.4 Black South 66.7 Orange North 70.5  
Red North 65 Green North 69.6 Black North 69.2 White North \_\_\_\_\_  
Yellow North 69 Blue North 64.2 Isolation 1 67.1 Isolation 2 67.2  
Isolation 3 67.8 Isolation 4 67.4 Isolation 5 67.1 Isolation 6 66.7

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9/3/15	0650	WOODS DBV	FARRIS D33





## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
950 BURATO			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 65 White South 68 Yellow South 65 Blue South 65  
 Orange South 67 Green South 67 Black South 66 Orange North 70  
 Red North 65 Green North 66 Black North 69 White North 69  
 Yellow North 66 Blue North 64 Isolation 1 67 Isolation 2 68  
 Isolation 3 69 Isolation 4 68 Isolation 5 67 Isolation 6 66

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
09/03/15	1437	Cruz D316	Fredericks D49



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TUC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

Burrito Count - 1296

Cell Temperature Check

Red South 66.2 White South 66.5 Yellow South 64.8 Blue South 64.5  
 Orange South 67.1 Green South 66 Black South 65.4 Orange North 71.2  
 Red North 65.4 Green North 69.2 Black North 68.9 White North 69.4  
 Yellow North 67.2 Blue North 65.4 Isolation 1 66.7 Isolation 2 67.2  
 Isolation 3 68 Isolation 4 66.9 Isolation 5 66.9 Isolation 6 66.3

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
09/03/15	22:52	MARRUFO 007	Dasmore 028



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>1,504 Burnitos</u>			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66 White South 68.1 Yellow South 64.4 Blue South 65.1  
 Orange South 68.1 Green South 68.3 Black South 66.7 Orange North 70.1  
 Red North 63.8 Green North 69.2 Black North 69.2 White North 69.2  
 Yellow North 67.2 Blue North 63.2 Isolation 1 67.2 Isolation 2 68  
 Isolation 3 69 Isolation 4 67.4 Isolation 5 67.2 Isolation 6 67.6

\* No moisture  
and on 7

Date:	Time:	Inspecting SEPA's Name & Star	WC's Name & Star
<u>9/2/15</u>	<u>0630</u>	<u>WOODS DS2</u>	<u>FARRIS D33</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>1,458 burritos</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 65.6 White South 67.4 Yellow South 65.1 Blue South 65.6  
 Orange South 67.8 Green South 67.6 Black South 66.3 Orange North 70.7  
 Red North 64.2 Green North 68.1 Black North 68.7 White North 68.3  
 Yellow North 65.6 Blue North 65.4 Isolation 1 67.1 Isolation 2 68  
 Isolation 3 69 Isolation 4 68 Isolation 5 67.4 Isolation 6 68

Date	Time	Inspecting SDPA's Name & Star	WC's Name & Star
<u>09/02/15</u>	<u>1430</u>	<u>Cruz D316</u>	<u>Soto D29</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGI LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	White North Unrepaired window
Benches secure to the floor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1458 Brito Court			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66 White South 68 Yellow South 67 Blue South 65.8  
 Orange South 67.2 Green South 66.9 Black South 66.3 Orange North 70.8  
 Red North 65.7 Green North 69.6 Black North 69.2 White North X  
 Yellow North 67.2 Blue North 67 Isolation 1 66.5 Isolation 2 67.4  
 Isolation 3 67.3 Isolation 4 67.2 Isolation 5 66.7 Isolation 6 66

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9-2-15	22:36	R Marrero D27	DINSMORE D28





## Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form
 Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	White North window being replaced
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Overnight Count = 1630</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 66.2 White South 69.6 Yellow South 68.8 Blue South 66.7  
 Orange South 68.7 Green South 69.8 Black South 68.9 Orange North 69.9  
 Red North 64.2 Green North 68.5 Black North 68.5 White North 68.9  
 Yellow North 67.1 Blue North 64.5 Isolation 1 67.3 Isolation 2 68.4  
 Isolation 3 67.8 Isolation 4 68.7 Isolation 5 67.5 Isolation 6 67.7

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>09/01/15</u>	<u>0710</u>	<u>FRERIS D33</u>	



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAQ DGL LHC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TYPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 lights in Yellow South
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Door window in White North
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1,962 Burritos			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 64.7 White South 68.9 Yellow South 63.6 Blue South 65.1  
 Orange South 68.5 Green South 69.8 Black South 68.3 Orange North 70.7  
 Red North 63.8 Green North 68.9 Black North 68 White North 70.1  
 Yellow North 65.8 Blue North 63.1 Isolation 1 67.6 Isolation 2 68.7  
 Isolation 3 69.6 Isolation 4 68.0 Isolation 5 67.6 Isolation 6 67.2

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TDS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>CRACKS REPAIR</u>
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>NO REPAIRS NEEDED</u>
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>NO REPAIRS NEEDED</u>
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>FIRST AID &amp; EVACUATION</u>			First aid kit?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<u>AVAILABLE TO PROCESSING AREA</u>			Emergency evacuation diagram?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.6 White South 69.6 Yellow South 65.1 Blue South 67.8  
 Orange South 68.7 Green South 70.1 Black South 69.7 Orange North 67.5  
 Red North 64.3 Green North 69.7 Black North 68.1 White North 65.2  
 Yellow North 70.1 Blue North 69.8 Isolation 1 66.3 Isolation 2 67.3  
 Isolation 3 67.6 Isolation 4 67.4 Isolation 5 69.3 Isolation 6 69.2

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS: Buerritas 1530

Cell Temperature Check

Red South 65.1 White South 67.8 Yellow South 63.3 Blue South 64.9  
 Orange South 67.8 Green South 69.5 Black South 67.2 Orange North 70.8  
 Red North 64.5 Green North 69.0 Black North 68.9 White North 69.4  
 Yellow North 66.5 Blue North 64.0 Isolation 1 67.1 Isolation 2 68.0  
 Isolation 3 69.2 Isolation 4 67.6 Isolation 5 67.1 Isolation 6 67.1

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/2</u>	<u>2234</u>	<u>MARRUFE 027</u>	<u>HOLDEN D36</u>



## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGJ NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	S soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 69.6 White South 72.2 Yellow South 69.0 Blue South 69.0  
 Orange South 71.6 Green South 71.3 Black South 71.3 Orange North 72.3  
 Red North 72.7 Green North 71.5 Black North 71.2 White North 72.3  
 Yellow North 69.8 Blue North 69.6 Isolation 1 69.6 Isolation 2 70.2  
 Isolation 3 70.2 Isolation 4 69.8 Isolation 5 70.0 Isolation 6 69.6

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/20/15	1400	URBINA D153	AG 248





## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LEC NCO NGL NPC SON TOC TUS WCX SPJS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

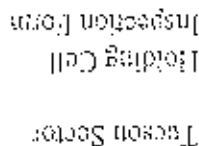
## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Burrito count - 2340</u>			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 67.8 White South 78.0 Yellow South 66.9 Blue South 66.7  
 Orange South 75.3 Green South 78.8 Black South 78.0 Orange North 71.4  
 Red North 71.6 Green North 70.8 Black North 70.3 White North 70.8  
 Yellow North 69.2 Blue North 68.3 Isolation 1 70.1 Isolation 2 70.3  
 Isolation 3 69.8 Isolation 4 69.9 Isolation 5 70.3 Isolation 6 70.5

Date:	Time:	Inspecting SBPA's Name & Star	Inspector's Name & Star
		<u>VETAD D68</u>	<u>SOTO D26</u>



Produced in Doe et al v. Johnson et al, 4:15-cv-000250-DGB (D. Ariz)

||C||<sub>2</sub>||

SECTION E HOLDING ROOM CHECKLIST (check the appropriate box)

reduction of what we need reports

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

[illegible]

Cell Temperature Check		Inspector's Name & Sign		Date	
Red South	67.4	White South	74.6	Yellow South	67.8
Orange South	73.2	Green South	74.4	Black South	75.3
Red North	75.4	Green North	70.5	Black North	71.0
Yellow North	69.4	Blue North	68.7	Isolation 1	70.3
Isolation 3	69.6	Isolation 4	70.3	Isolation 5	70.0
Isolation 6	70.3				



## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DG LBC NCO NGI NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Burritas total \$ 22.50</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 68.4 White South 72.6 Yellow South 67.2 Blue South 67.9  
 Orange South 72.7 Green South 74.8 Black South 75.0 Orange North 70.8  
 Red North 73.7 Green North 71.6 Black North 71.9 White North 70.5  
 Yellow North 70.3 Blue North 69.0 Isolation 1 70.1 Isolation 2 70.3  
 Isolation 3 69.5 Isolation 4 71.0 Isolation 5 70.8 Isolation 6 69.8

Date: <u>10/19/16</u>	Time: <u>0845</u>	Inspecting SBPA's Name & Star	WC's Name & Star
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## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DCI LSC NCO NGL NPC SON TCC TUS WCX JPTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>Barritos = 2448</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 68.7 White South 71.7 Yellow South 66.5 Blue South 66.2  
 Orange South 72.1 Green South 73.5 Black South 73 Orange North 72.3  
 Red North 75.3 Green North 71.4 Black North 69.9 White North 71.9  
 Yellow North 71.6 Blue North 68 Isolation 1 69.6 Isolation 2 69.8  
 Isolation 3 69 Isolation 4 69.2 Isolation 5 69.8 Isolation 6 69.9

Date:	Time:	Inspecting SBPA's Name & Star	WCA Name & Star
<u>10/18/15</u>	<u>0831</u>	<u>Mila D60</u>	<u>Tommy D36</u>



## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Rene Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>2484 Burritus</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 67.1 White South 73.5 Yellow South 67.1 Blue South 66.5  
 Orange South 72.5 Green South 73.4 Black South 68.0 Orange North 73.5  
 Red North 74.3 Green North 71.0 Black North 70.5 White North 71.4  
 Yellow North 71.0 Blue North 67.4 Isolation 1 69.6 Isolation 2 70.1  
 Isolation 3 69.2 Isolation 4 71.2 Isolation 5 71.2 Isolation 6 71.0

Date:	Time:	Inspecting SBPA's Name & Star:	WC's Name & Star:
<u>10/18/2015</u>	<u>1505</u>	<u>Dinerman</u>	<u>21028</u>





## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LEC NCO NGL NPC SON TOC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
<b>Do the cells appear to be:</b>			<b>Do the cells have:</b>		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>2400 - BURRITOS</u>			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 66.9 White South 74.6 Yellow South 66.7 Blue South 66.3  
 Orange South 72.3 Green South 73.5 Black South 73.4 Orange North 71.6  
 Red North 73.6 Green North 70.5 Black North 70.1 White North 70.8  
 Yellow North 69.8 Blue North 69.2 Isolation 1 68.7 Isolation 2 69.4  
 Isolation 3 69.2 Isolation 4 70.1 Isolation 5 70.3 Isolation 6 70.1

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/18/15</u>	<u>2238</u>	<u>F. Orono / 035</u>	<u>Tashman 04</u>



Department of Homeland Security  
PROTECTED MATERIAL

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Repo Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Arrived total \$ 2,719</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 68.4 White South 72.0 Yellow South 68.0 Blue South 68.0  
 Orange South 71.0 Green South 71.6 Black South 73.5 Orange North 71  
 Red North 74.3 Green North 71.6 Black North 71.6 White North 71.2  
 Yellow North 69.0 Blue North 69.2 Isolation 1 68.7 Isolation 2 69.6  
 Isolation 3 69.8 Isolation 4 69.2 Isolation 5 69.8 Isolation 6 70.6

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/17/15</u>	<u>0745</u>	<u>D352 Lockwood</u>	<u>014W 079</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / modifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All doors & locks secure
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>2444 Burnitos</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 68.3 White South 75.2 Yellow South 67.1 Blue South 64.9  
 Orange South 73.9 Green South 76.1 Black South 74.1 Orange North 71.3  
 Red North 74.9 Green North 71.4 Black North 70.3 White North 71.9  
 Yellow North 69.8 Blue North 69.0 Isolation 1 69.4 Isolation 2 69.9  
 Isolation 3 69.6 Isolation 4 70.7 Isolation 5 70.7 Isolation 6 70.8

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/17/15	1430	<u>[Signature]</u> D973	Crawford D005

O'Mara



Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LBC NCO NGL NPC SON TOC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 71 White South 71 Yellow South 71 Blue South 71  
 Orange South 71 Green South 71 Black South 71 Orange North 71.8  
 Red North 71 Green North 71 Black North 70.1 White North 70  
 Yellow North 71 Blue North 71 Isolation 1 71 Isolation 2 71  
 Isolation 3 71 Isolation 4 71 Isolation 5 71 Isolation 6 71

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star



## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAC DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meats available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification memo)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

2718 Burritos

## Cell Temperature Check

Red South 66.9 White South 67.8 Yellow South 65.8 Blue South 66.1  
 Orange South 68.0 Green South 67.1 Black South 66.7 Orange North 70.4  
 Red North 71.6 Green North 69.9 Black North 69.8 White North 69.9  
 Yellow North 68.9 Blue North 67.6 Isolation 1 68.9 Isolation 2 69.6  
 Isolation 3 69.0 Isolation 4 69.0 Isolation 5 69.6 Isolation 6 69.6

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/16/2015</u>	<u>14:30</u>	<u>Fredericks 049</u>	<u>Crawford 05</u>





Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECKLIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meats available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 67.4 White South 67.4 Yellow South 67.6 Blue South 66.3  
 Orange South 67.4 Green South 67.4 Black South 65.8 Orange North 71.6  
 Red North 72.5 Green North 70.8 Black North 72.5 White North 70.7  
 Yellow North 68.7 Blue North 66.2 Isolation 1 66.7 Isolation 2 69.2  
 Isolation 3 69.9 Isolation 4 69.9 Isolation 5 69.9 Isolation 6 69.8

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
			Drew DTG

2801



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGI LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

2718 Dumitos

Cell Temperature Check

Red South 67.1 White South 68.8 Yellow South 68.3 Blue South 68.7  
 Orange South 68.7 Green South 71.4 Black South 68.3 Orange North 71.6  
 Red North 71.7 Green North 69.8 Black North 68.5 White North 72  
 Yellow North 69.8 Blue North 67.5 Isolation 1 68.5 Isolation 2 69.4  
 Isolation 3 68.7 Isolation 4 69.4 Isolation 5 69.8 Isolation 6 69.4

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/16/15</u>	<u>2228</u>	<u>Lee 2-40</u>	<u>Phillips 228</u>



## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LEC NCO NGJ NPC SON TCC TUS WCX JPTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meats available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

2,754 Burritos

## Cell Temperature Check

Red South 67.2 White South 68.1 Yellow South 66.3 Blue South 66.3  
 Orange South 68.0 Green South 66.7 Black South 66.3 Orange North 72.1  
 Red North 73.2 Green North 71.2 Black North 71.0 White North 73.0  
 Yellow North 69.0 Blue North 68.5 Isolation 1 69.2 Isolation 2 69.4  
 Isolation 3 69.0 Isolation 4 70.1 Isolation 5 70.5 Isolation 6 70.5

Date:	Time:	Inspecting SBPA's Name & Star:	WC's Name & Star:
<u>10/15/15</u>	<u>2500</u>	<u>Max DAAZ</u>	<u>Lee 0110</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGH LEC NCO NGL NPC SON TCC TUS WCX 3PT5

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All doors & locks secure
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>2,754 Barrios</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.4 White South 68.1 Yellow South 68.1 Blue South 67.1  
 Orange South 71.4 Green South 67.8 Black South 66.2 Orange North 71.6  
 Red North 72.5 Green North 71.4 Black North 72.6 White North 71.2  
 Yellow North 70.3 Blue North 69.8 Isolation 1 68.9 Isolation 2 69.2  
 Isolation 3 69.1 Isolation 4 69.2 Isolation 5 69.9 Isolation 6 70.3

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/15/15</u>	<u>1430</u>	<u>Cruz D366</u>	<u>Orozco D035</u>



## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG BGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 68.0 White South 68.3 Yellow South 66.3 Blue South 66.5  
 Orange South 68.3 Green South 66.9 Black South 66.3 Orange North 71.4  
 Red North 72.3 Green North 71.7 Black North 69.8 White North 69.8  
 Yellow North 68 Blue North 66.9 Isolation 1 68.3 Isolation 2 69.0  
 Isolation 3 69.4 Isolation 4 69.6 Isolation 5 69.9 Isolation 6 70.3

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/11	0945	Dickson	AT



Holding Cell  
Inspection Form

## Customs and Border Protection

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PJS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>2,844 BURRITOS</u>			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 67.4 White South 68.1 Yellow South 66.5 Blue South 66.2  
 Orange South 67.8 Green South 67.2 Black South 66.0 Orange North 71.6  
 Red North 74.3 Green North 72.3 Black North 70.5 White North 70.7  
 Yellow North 69.0 Blue North 67.8 Isolation 1 69.9 Isolation 2 69.8  
 Isolation 3 69.4 Isolation 4 69.6 Isolation 5 69.5 Isolation 6 69.8

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/14/15</u>	<u>2240</u>	<u>ELDAIR, JOSHUA D420</u>	<u>Chellaro</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3P1S

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
2,900 Burritos +/-			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 68.1 White South 68.3 Yellow South 66.7 Blue South 66.2  
 Orange South 68.1 Green South 67.1 Black South 66.2 Orange North 71.2  
 Red North 74.6 Green North 70.1 Black North 70.1 White North 70.5  
 Yellow North 68.5 Blue North 69.0 Isolation 1 70.5 Isolation 2 70.9  
 Isolation 3 70.3 Isolation 4 70.8 Isolation 5 70.6 Isolation 6 70.8

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/14/15	0240	JOSHUA ELPAIR DY20	Lee 040



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PJS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPIA / notifications memo)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPIA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

BURRROS - 2967

Cell Temperature Check

Red South 68.0 White South 68.3 Yellow South 66.2 Blue South 66.5  
 Orange South 67.6 Green South 67.2 Black South 66.7 Orange North 71.2  
 Red North 72.1 Green North 71.9 Black North 70.7 White North 71.2  
 Yellow North 68.9 Blue North 68.5 Isolation 1 69.2 Isolation 2 69.2  
 Isolation 3 69.2 Isolation 4 69.4 Isolation 5 69.6 Isolation 6 69.6

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/14/2015	1300	WOODS 052	DOSLEY 025



# Department of Homeland Security

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TOC TUS WCX 3PTS

### SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

### SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

#### Cell Temperature Check

Red South 66.5 White South 68.0 Yellow South 64.7 Blue South 65.1  
Orange South 68.1 Green South 67.4 Black South 65.4 Orange North 71.0  
Red North 70.8 Green North 71.0 Black North 69.4 White North 71.2  
Yellow North 67.4 Blue North 66.7 Isolation 1 69.2 Isolation 2 69.2  
Isolation 3 69.4 Isolation 4 69.2 Isolation 5 69.0 Isolation 6 69.2

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/14/15	1712	COUZ D 316	Fredericks D 049



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clear?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS: 3042 Durritos

Cell Temperature Check.

Red South 67.4 White South 68.0 Yellow South 66.0 Blue South 64.2  
 Orange South 68.6 Green South 66.5 Black South 65.8 Orange North 70.7  
 Red North 74.6 Green North 70.3 Black North 69.8 White North 70.8  
 Yellow North 67.1 Blue North 67.2 Isolation 1 68.9 Isolation 2 68.9  
 Isolation 3 68.7 Isolation 4 69.8 Isolation 5 69.9 Isolation 6 69.6

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/13/15	2230	ROSER 73	TASMAN 4





Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>NO CUPS</u>
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPIRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPIRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 68.1 White South 68.4 Yellow South 66.9 Blue South 67.2  
 Orange South 68.3 Green South 67.8 Black South 66.7 Orange North 71.6  
 Red North 74.1 Green North 70.5 Black North 70.7 White North 71.0  
 Yellow North 70.1 Blue North 68.3 Isolation 1 71.0 Isolation 2 70.1  
 Isolation 3 69.8 Isolation 4 69.9 Isolation 5 70.1 Isolation 6 70

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/12/2015		DJXON 079	WDOOS 052

168 Big Barrier



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAZ DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meats available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

2116 Burritos

Cell Temperature Check

Red South 67.2 White South 67.6 Yellow South 66.0 Blue South 66.0  
 Orange South 67.8 Green South 66.7 Black South 65.6 Orange North 68.3  
 Red North 72.6 Green North 70.3 Black North 70.3 White North 66.2  
 Yellow North 69.0 Blue North 68.0 Isolation 1 70.0 Isolation 2 69.2  
 Isolation 3 68.9 Isolation 4 69.2 Isolation 5 68.7 Isolation 6 69.3

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/13/15</u>	<u>14:30</u>	<u>Fredericks P49</u>	<u>Soto P29</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TUC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPIA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPIA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
<u>3060 BARRIOS</u>			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.2 White South 67.1 Yellow South 65.6 Blue South 66.0  
 Orange South 67.8 Green South 67.6 Black South 65.8 Orange North 71.2  
 Red North 71.4 Green North 70 Black North 69.4 White North 70.8  
 Yellow North 67.6 Blue North 67.4 Isolation 1 68.1 Isolation 2 68.7  
 Isolation 3 68.7 Isolation 4 68.7 Isolation 5 68.5 Isolation 6 67.9

Date:	Time:	Inspecting SBPA's Name & Star	WO's Name & Star
<u>10-12-15</u>	<u>0705</u>	<u>WOODS DSZ</u>	<u>TULLY D39</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGF NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

3,060 Burritas

Cell Temperature Check

Red South 67.2 White South 66.2 Yellow South 65.6 Blue South 66.0  
 Orange South 67.6 Green South 67.2 Black South 65.8 Orange North 71.0  
 Red North 71.2 Green North 69.6 Black North 69.9 White North 72.8  
 Yellow North 67.4 Blue North 67.2 Isolation 1 69.6 Isolation 2 68.9  
 Isolation 3 68.7 Isolation 4 69.2 Isolation 5 69.4 Isolation 6 68.1

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>5/11/15</u>	<u>1025</u>	<u>PO-502 73</u>	<u>manuel N D34</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DG LEC NCO NGL NPC SON TCC TUS WCX JPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>3,186 Burritos</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.2 White South 67.4 Yellow South 65.6 Blue South 65.4  
 Orange South 67.8 Green South 69.9 Black South 65.6 Orange North 71.2  
 Red North 71.9 Green North 69.6 Black North 68.9 White North 73.9  
 Yellow North 67.4 Blue North 66.7 Isolation 1 68.5 Isolation 2 68.7  
 Isolation 3 68.5 Isolation 4 68.9 Isolation 5 69.0 Isolation 6 69.2

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/11/15</u>	<u>2230</u>	<u>Rosier 73</u>	<u>McMullen 34</u>





Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGE NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications and/or)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores, Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	NO DAMAGE FOUND
Benches secure to the floor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>3126 BURETOS</u>			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 68.3 White South 68.3 Yellow South 66.7 Blue South 67.4  
 Orange South 68.3 Green South 68.1 Black South 66.9 Orange North 71.9  
 Red North 71.4 Green North 71 Black North 70.3 White North 72.1  
 Yellow North 68.7 Blue North 68.3 Isolation 1 70.1 Isolation 2 70.3  
 Isolation 3 70.1 Isolation 4 70.1 Isolation 5 70.3 Isolation 6 70.5

Date:	Time:	Inspecting SBPA's Name & Star:	WC's Name & Star:
<u>10/11/2015</u>	<u>0645</u>	<u>DIXON DTG</u>	<u>WOODS DS2</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TOC TUS WCX JPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
3024 Buercitos			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.9 White South 66.5 Yellow South 65.3 Blue South 65.9  
 Orange South 66.5 Green South 66.3 Black South 64.7 Orange North 71.2  
 Red North 70.5 Green North 69.9 Black North 70.3 White North 70.7  
 Yellow North 66.5 Blue North 66.5 Isolation 1 68.3 Isolation 2 69.4  
 Isolation 3 68.3 Isolation 4 69.2 Isolation 5 69.4 Isolation 6 69.4

Date:	Time:	Inspecting SBPA's Name & Star	JWC's Name & Star
10/11/2015	1415	[Signature] D146	[Signature] D29



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LBC NCO NGL NPC SON TOC TUS WCX 3PIS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3,331 Burritas			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.1 White South 68.5 Yellow South 66.0 Blue South 66.6  
 Orange South 67.8 Green South 66.7 Black South 65.4 Orange North 71.6  
 Red North 71.1 Green North 70.1 Black North 69.9 White North 70.4  
 Yellow North 68.8 Blue North 67.4 Isolation 1 69.6 Isolation 2 69.4  
 Isolation 3 69.2 Isolation 4 69.2 Isolation 5 69.4 Isolation 6 70.1

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/10/15	0615	DIXON DT9	WOODS DS2



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL IEC NCO NGL NPC SGN TCC TUS WCX BPS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications aside)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benchies secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All doors & locks secure
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>3204 Burnitos</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 69.1 White South 68.1 Yellow South 67.1 Blue South 66.9  
 Orange South 67.4 Green South 68.3 Black South 66.5 Orange North 71.6  
 Red North 71.4 Green North 70.3 Black North 69.4 White North 70.7  
 Yellow North 68.9 Blue North 68.9 Isolation 1 69.2 Isolation 2 69.4  
 Isolation 3 69.2 Isolation 4 69.6 Isolation 5 69.8 Isolation 6 70.1

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/10/15</u>	<u>1400</u>	<u>2000-40</u>	<u>2000-52</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 65.4 White South 68.1 Yellow South 64.7 Blue South 65.1  
 Orange South 67.1 Green South 66.2 Black South 64.5 Orange North 70.3  
 Red North 70.8 Green North 69 Black North 69.2 White North 69.8  
 Yellow North 67.6 Blue North 66.3 Isolation 1 67.6 Isolation 2 68.7  
 Isolation 3 68.1 Isolation 4 68.5 Isolation 5 68.7 Isolation 6 68.9

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10-09-15</u>	<u>22:30</u>	<u>M. M. M. D. 027</u>	<u>Quikis D. 62</u>





Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG CST LBC NCO NGL NPC SON TCC TUS WCX 3PTIS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 64.7 White South 64.7 Yellow South 64.5 Blue South 63.8  
 Orange South 65.1 Green South 70.7 Black South 64.4 Orange North 68  
 Red North 69.9 Green North 68.3 Black North 68 White North 69  
 Yellow North 68.5 Blue North 65.6 Isolation 1 62.2 Isolation 2 67.4  
 Isolation 3 67.4 Isolation 4 67.6 Isolation 5 68.3 Isolation 6 68.3

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/9/15	0700	DICKINSON, DTC	WOODS DS



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per FVPRA / notifications memo)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and FVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>3,258 BURNITOS ON</u>			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Hand.</u>			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.5 White South 66 Yellow South 64.4 Blue South 65.8  
 Orange South 66 Green South 65.4 Black South 65.1 Orange North 66.9  
 Red North 69.6 Green North 68.7 Black North 68.9 White North 69.4  
 Yellow North 67.4 Blue North 67.2 Isolation 1 68.1 Isolation 2 68.7  
 Isolation 3 67.6 Isolation 4 68.7 Isolation 5 68.9 Isolation 6 69.4

Date:	Time:	Inspecting CBPA's Name & Star	WC's Name & Star
<u>10/9/15</u>	<u>1415</u>	<u>GUSTAVO Aguilera D247</u>	<u>JOJO D29</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: 3,366 Burritos			Service posted in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.0	White South 65.4	Yellow South 64.5	Blue South 64.5
Orange South 65.0	Green South 65.1	Black South 64.6	Orange North 70.5
Red North 72.1	Green North 75.0	Black North 69.2	White North 69.9
Yellow North 67.2	Blue North 66.0	Isolation 1 68.3	Isolation 2 68.7
Isolation 3 68.1	Isolation 4 68.7	Isolation 5 69.2	Isolation 6 68.9

Date:	Time:	Inspecting SBP's Name & Star	WC's Name & Star
10/08/15	22133	R. MARRAS D27	E. Estrada D50



# Customs and Border Protection

Holding Cell  
 Inspection Form

Location (Circle) AJO CAG DGI LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>3,636 burritos</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Cell Temperature Check

Red South 66.3 White South 66 Yellow South 64.9 Blue South 65.1  
 Orange South 66.2 Green South 65.8 Black South 64.7 Orange North 70.1  
 Red North 73.4 Green North 69.8 Black North 71 White North 70.5  
 Yellow North 78.2 Blue North 67.2 Isolation 1 68.1 Isolation 2 68.5  
 Isolation 3 68.3 Isolation 4 68.9 Isolation 5 69.2 Isolation 6 69.2

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/08/2015	0652	WOODS DS2	FARRIS 033



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>All doors secure</u>
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>157 Bags of Burells</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Checks

Red South 68.3 White South 66.5 Yellow South 65.6 Blue South 65.6  
 Orange South 64.5 Green South 66.3 Black South 66.1 Orange North 69.9  
 Red North 71.6 Green North 69.4 Black North 70.3 White North 69.4  
 Yellow North 68.5 Blue North 68.1 Isolation 1 68.7 Isolation 2 69.1  
 Isolation 3 68.7 Isolation 4 70.1 Isolation 5 70.3 Isolation 6 70.8

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/8/15</u>	<u>1430</u>	<u>Acuz 0316</u>	





# Customs and Border Protection

Holding Cell  
 Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPPA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPPA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Cell Temperature Check

Red South 66.2 White South 66.5 Yellow South 64.5 Blue South 64.7  
 Orange South 66.5 Green South 65.1 Black South 64.4 Orange North 70.3  
 Red North 71.4 Green North 69.2 Black North 69.8 White North 70.1  
 Yellow North 69.2 Blue North 66.3 Isolation 1 67.6 Isolation 2 67.8  
 Isolation 3 67.8 Isolation 4 67.8 Isolation 5 68.1 Isolation 6 68.3

Date: <u>10/07/15</u>	Time: <u>2230</u>	Inspecting SBPA's Name & Star: <u>Marcos D27</u>	WC's Name & Star: <u>Tiburcio D57</u>
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## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAC DGL LJC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 66.7 White South 66.5 Yellow South 64.9 Blue South 65.1  
 Orange South 68.9 Green South 65.4 Black South 64.9 Orange North 70.3  
 Red North 71.6 Green North 68.3 Black North 71.2 White North 69.2  
 Yellow North 68.0 Blue North 66.3 Isolation 1 68.8 Isolation 2 68.9  
 Isolation 3 68.3 Isolation 4 68.5 Isolation 5 68.5 Isolation 6 68

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/6/15	2230	Hood D30	TA Sidera D4

Holding Cell  
Inspection Form

## Customs and Border Protection

Location (Circle) AJO CAG DGL LEO NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NO CUPS
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inventile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications rule)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 66.5 White South 64.0 Yellow South 64.5 Blue South 65.1  
 Orange South 67.1 Green South 65.1 Black South 64.5 Orange North 69.9  
 Red North 72.3 Green North 69.2 Black North 69.0 White North 68.7  
 Yellow North 67.8 Blue North 66.3 Isolation 1 66.9 Isolation 2 68  
 Isolation 3 67.2 Isolation 4 66.1 Isolation 5 68.5 Isolation 6 68.7

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/07/15	0700	WOODS DSL	PARIS DBS



Department of Homeland Security

PROTECTED MATERIAL

Person Sector

## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVIRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

3,726 Burritos

## Cell Temperature Check

Red South 64.4 White South 63.8 Yellow South 62.6 Blue South 62.7  
 Orange South 65.4 Green South 62.7 Black South 61.7 Orange North 62.8  
 Red North 71.4 Green North 67.3 Black North 68.7 White North 69.4  
 Yellow North 67.6 Blue North 64.4 Isolation 1 66.8 Isolation 2 66.2  
 Isolation 3 65.6 Isolation 4 67.1 Isolation 5 67.8 Isolation 6 67.6

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/07/15	1406	A. Cruz D.316	Soto 1529



## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGI LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECKLIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 66 White South 65.3 Yellow South 64 Blue South 64  
 Orange South 67.4 Green South 64.7 Black South 63.8 Orange North 71.2  
 Red North 77.1 Green North 69.2 Black North 69.2 White North 70.1  
 Yellow North 67.6 Blue North 66.7 Isolation 1 68.3 Isolation 2 68  
 Isolation 3 67.3 Isolation 4 68.1 Isolation 5 68.7 Isolation 6 70.1

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/08/2015	2305	Marrugo 027	Tibureau 057





## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LEC NCO NGE NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>715 Bureitos</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 66.2 White South 66.2 Yellow South 64.4 Blue South 63.6  
Orange South 67.1 Green South 64.4 Black South 64.5 Orange North 68.9  
Red North 71.6 Green North 67.8 Black North 67.8 White North 68.9  
Yellow North 66.6 Blue North 64.2 Isolation 1 66.2 Isolation 2 65.4  
Isolation 3 66.9 Isolation 4 68.2 Isolation 5 68.1 Isolation 6 68.3

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/6/15</u>	<u>0635</u>	<u>DIKON DT7</u>	<u>DT5 Retro</u>



## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGI NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	ISOLATION 3 OVERFLOWED EARLIER
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NO REPAIRS NEEDED
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 66.3 White South 66.0 Yellow South 64.5 Blue South 65.1  
 Orange South 67.8 Green South 65.3 Black South 65.1 Orange North 70.8  
 Red North 71 Green North 69.7 Black North 69.4 White North 68.5  
 Yellow North 71 Blue North 67.1 Isolation 1 67.8 Isolation 2 66.1  
 Isolation 3 66.7 Isolation 4 68.3 Isolation 5 66.5 Isolation 6 66.9

Date:	Time:	Inspecting SBPA's Name & Star	Officer's Name & Star
10/6/15	1430	id D36	Soto D29



## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVIRA / notification made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Memo Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Bucita Count = 810</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 66.3 White South 66.5 Yellow South 65.3 Blue South 65.4  
 Orange South 68.5 Green South 66.5 Black South 64.7 Orange North 72.9  
 Red North 70.1 Green North 68.9 Black North 68.5 White North 70.3  
 Yellow North 66.0 Blue North 65.8 Isolation 1 68.5 Isolation 2 68.7  
 Isolation 3 68.5 Isolation 4 68.4 Isolation 5 68.3 Isolation 6 68.5

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star



## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGI LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Arrivals total 786</u>			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 68.2 White South 66.7 Yellow South 66.5 Blue South 67.2  
 Orange South 67.6 Green South 66.0 Black South 64.7 Orange North 70.8  
 Red North 71.4 Green North 69.6 Black North 69.8 White North 69.8  
 Yellow North 68.0 Blue North 67.8 Isolation 1 67.8 Isolation 2 68.7  
 Isolation 3 69.3 Isolation 4 69.2 Isolation 5 69.8 Isolation 6 69.4

Date	Time	Inspecting SBPA's Name & Star	WC's Name & Star
10/05/15	0720	D75 Ben Peta	D33 Ferris



## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG (DGL) LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>792 Burritos</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 66.2 White South 66.0 Yellow South 64.2 Blue South 65.0  
 Orange South 67.4 Green South 65.1 Black South 64.0 Orange North 70.3  
 Red North 70.7 Green North 69.2 Black North 68.9 White North 70.3  
 Yellow North 66.7 Blue North 65.6 Isolation 1 68.7 Isolation 2 68.5  
 Isolation 3 68.0 Isolation 4 68.9 Isolation 5 68.7 Isolation 6 68.7

Date: <u>10/5/2015</u>	Time: <u>14:30</u>	Inspecting SBPA's Name & Star: <u>Frederick D49</u>	WC's Name & Star: <u>Crawford P5</u>
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## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGI LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 65.1 White South 66.2 Yellow South 64.5 Blue South 64.5  
 Orange South 67.2 Green South 64.4 Black South 64.0 Orange North 71.2  
 Red North 70.1 Green North 69.8 Black North 69.4 White North 70.8  
 Yellow North 68.0 Blue North 66.2 Isolation 1 69.2 Isolation 2 68.0  
 Isolation 3 68.0 Isolation 4 68.5 Isolation 5 68.5 Isolation 6 67.9

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10-3-15	2230	Tiburcio, A. D57	

954 Burt



## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LSC NCO NGL NPC SON TCC TUS WCX 3PJS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All doors secure
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
882 inmates			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 106.0 White South 106.7 Yellow South 106.2 Blue South 106.2  
 Orange South 104.8 Green South 106.9 Black South 106.5 Orange North 71.2  
 Red North 70.3 Green North 70.3 Black North 70.5 White North 71  
 Yellow North 69.3 Blue North 108.10 Isolation 1 108.5 Isolation 2 109  
 Isolation 3 108.3 Isolation 4 108.7 Isolation 5 109.5 Isolation 6 109.9

Date:	Time:	Inspecting SPPA's Name & Star	WFO's Name & Star
10/4/15	1415	Lisa 0-40	[Signature] 483



## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEO NCO NGL NPC SON TOC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Repo Settlement, and TVPA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Burrito Cart 972</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 65.4 White South 65.8 Yellow South 64 Blue South 64.4  
 Orange South 67.4 Green South 64 Black South 63.3 Orange North 76.7  
 Red North 70.3 Green North 69.6 Black North 69.9 White North 69.8  
 Yellow North 69.6 Blue North 65.3 Isolation 1 67.2 Isolation 2 67.4  
 Isolation 3 68.1 Isolation 4 67.2 Isolation 5 62.6 Isolation 6 68.5

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star



## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECKLIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
936 Bureau			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check:

Red South 65.3 White South 65.8 Yellow South 64.2 Blue South 64.2  
 Orange South 67.4 Green South 64.5 Black South 64 Orange North 71.2  
 Red North 69.8 Green North 69.2 Black North 68.5 White North 70.5  
 Yellow North 68.5 Blue North 65.6 Isolation 1 66.5 Isolation 2 66.9  
 Isolation 3 66.9 Isolation 4 67.4 Isolation 5 67.2 Isolation 6 67.1

Date:	Time:	Inspecting SBPA's Name & Sign	WC's Name & Sign
10/3/15	0700	D352 Lockwood	FIDAR 079



## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG SGO LEC NCO NGI NPC SON TCC TUS WCX 31TS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>900 burritos</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66 White South 65 Yellow South 65 Blue South 64.8

Orange South 67 Green South 67 Black South 65 Orange North 70.7

Red North 71 Green North 67.5 Black North 69 White North 70

Yellow North 68 Blue North 66 Isolation 1 69 Isolation 2 68

Isolation 3 68 Isolation 4 69 Isolation 5 71 Isolation 6 70

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/3/15	1900	F. Orono 135	Crawford





## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification rule)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

Bueno Cant - 1/1/16

## Cell Temperature Check

Red South 65.3 White South 65.4 Yellow South 63.8 Blue South 64.5  
 Orange South 67.1 Green South 67.0 Black South 63.1 Orange North 70.8  
 Red North 70.5 Green North 70.1 Black North 68.3 White North 69.9  
 Yellow North 66.2 Blue North 65.4 Isolation 1 66.5 Isolation 2 67.1  
 Isolation 3 67.1 Isolation 4 68.0 Isolation 5 67.8 Isolation 6 68.7

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/1/15	2235	Rodriguez 0488	[Signature]



## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DOL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>LOW INZ Bunkies</u>
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications mode)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

2. Red South 67.8 White South 68.3 Yellow South 66.9 Blue South 67.9  
 Orange South 69.3 Green South 67.1 Black South 65.8 Orange North 68.7  
 Red North 70.7 Green North 67.8 Black North 68.9 White North 68.1  
 Yellow North 68.7 Blue North 67.8 Isolation 1 67.6 Isolation 2 68.3  
 Isolation 3 67.6 Isolation 4 68.4 Isolation 5 68.3 Isolation 6 68.7

Date:	Time:	Inspecting SBPA's Name & Star:	WC's Name & Star:
<u>10-2-15</u>	<u>0645</u>	<u>F. DIXON 379</u>	



Department of Homeland Security

Customs Sector

## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGH LEC NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECKLIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications memo)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>1026 B-cells</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 66.3 White South 65.6 Yellow South 64.9 Blue South 65.1  
 Orange South 67.2 Green South 65.4 Black South 65.1 Orange North 70.5  
 Red North 69.9 Green North 68.7 Black North 68.3 White North 69.4  
 Yellow North 65.8 Blue North 66.3 Isolation 1 68.0 Isolation 2 68.5  
 Isolation 3 68.6 Isolation 4 68.9 Isolation 5 68.3 Isolation 6 68.7

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/2/15</u>	<u>1900</u>	<u>F. Orman</u>	<u>A. Crawford DS</u>



Department of Homeland Security  
PROTECTED MATERIAL

Tucson Sector

## Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX JPTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPIRA / modifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPIRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>1152 Burr.TOS</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 66.3 White South 67.4 Yellow South 64.9 Blue South 65.1  
 Orange South 68.7 Green South 66.9 Black South 64.9 Orange North 69.9  
 Red North 70.4 Green North 69.9 Black North 69.4 White North 69.6  
 Yellow North 66.4 Blue North 65.6 Isolation 1 67.4 Isolation 2 68.0  
 Isolation 3 68.1 Isolation 4 68.3 Isolation 5 68.7 Isolation 6 68.0

Date:	Time:	Inspector's Name & Star	WC's Name & Star
<u>10/1/15</u>	<u>0630</u>	<u>[Signature] 0352</u>	<u>DIXON 079</u>



## Customs and Border Protection

Holding Cell  
Inspection FormLocation (Circle) AJO CAG DGL LBC NCO NGL NPC SON TCC TUS WCR 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>1,152 Bunkies</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Cell Temperature Check

Red South 69.0 White South 68.3 Yellow South 67.2 Blue South 67.1  
 Orange South 73.5 Green South 68.1 Black South 66.2 Orange North 71.6  
 Red North 73.0 Green North 70.8 Black North 70.1 White North 70.1  
 Yellow North 69.6 Blue North 67.8 Isolation 1 70.8 Isolation 2 71.0  
 Isolation 3 71.0 Isolation 4 71.4 Isolation 5 71.6 Isolation 6 71.7

Date:	Time:	Inspecting SBA's Name & Star	W.C.'s Name & Star
9/30/2015	2230	A-TOPO UGURAO	<u>1062</u>





Department of Homeland Security

PROTECTED MATERIAL

Holding Cell  
Inspection Form

## Customs and Border Protection

Location (Circle) AJO CAG DGI LEO NCO NGL NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Resp Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

Barrito Count: 1,048

## Cell Temperature Check

Red South 66.7 White South 66.7 Yellow South 69.7 Blue South 65.3  
 Orange South 68.5 Green South 66.7 Black South 64.7 Orange North 70.5  
 Red North 70.5 Green North 69.9 Black North 70.8 White North 69.8  
 Yellow North 67.2 Blue North 66.0 Isolation 1 67.4 Isolation 2 68.3  
 Isolation 3 69.2 Isolation 4 68.0 Isolation 5 68.7 Isolation 6 68.5

Date	Time	Inspecting SBPA's Name & Star	Officer's Name & Star
<u>10-01-15</u>	<u>1945</u>		<u>John Doe</u> <u>62444</u> <u>06.0</u>

Exhibit 112  
(Submitted Under Seal)

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 NGL Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

Do any of the following need repair?

Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

X	
X	
	X
X	
X	
	X
	X

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

X	
X	
X	

Comments:

Unknown - no temp gauge available room temperature was comfortable.

**Section 3: Related observations:**

Are cells over capacity?  
 Refrigerator in kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 EMT room on stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Restraint Chair operational?  
 Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: August 18, 2015  
 Time: 11:17am  
 Inspecting SBPA: James Esposito  
 WC: Joseph Pankoke


Comments:

At least one light is out in every cell. Some benches are missing bolts.


PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments:
All toilets functioning?	X			
Drinking fountains functioning?		X		
Potable water and cups available?	X			
e3DM logs current and updated?	X			
NGL Health & Safety Handbook available?		X		Not available in detention.
Hold Room Policy, Flores vs Reno, TVPRA available?	X			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		X		Hard copies located near stairs.
Detainees advised of consular communication privileges?	X			
Video monitors & video loop operational?	X			
Do any of the following need repair?				
Lighting		X		
Windows		X		
Benches		X		
Doors/Locks		X		
Any other hazards?		X		
Contraband found?		X		
Section 2: Observations of the holding cells (check appropriate box)				Comments:
Are cells:				
Clean?	X			
Ventilated?	X			
Free of pests?	X			
Cell temps checked (68-72 degrees)?	X			
Section 3: Related observations:				Comments:
Are cells over capacity?		X		
Refrigerator in kitchen operational and doors secured?		N/A		No kitchen located in detention, refrigerators are located in secured rooms
Refrigerator stocked with burritos?		X		
EMT room on stocked with supplies and clean?	X			
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X			
Restraint Chair operational?	X			
Four shackle sets behind SBPA workstation?	X			
Date: August 19, 2015				
Time: 01:30pm				
Inspecting SBPA: Jesus Santos				
WC: Joseph Pankoke				
				Comments:

PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)		YES	NO	
All toilets functioning?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Comments:</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Cell 2, 1 fountain inop. Cell 1 &amp; 8 lo-flo</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div>
Drinking fountains functioning?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Potable water and cups available?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
e3DM logs current and updated?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
NGL Health & Safety Handbook available?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores vs Reno, TVPRA available?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of consular communication privileges?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors & video loop operational?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Lighting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Some bulbs and some light ballasts need to be replaced in cells 1 and 2 and in main</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div>
Windows	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Benches	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors/Locks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Contraband found?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Section 2: Observations of the holding cells (check appropriate box)</b>				
Are cells:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Comments:</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div>
Clean?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Ventilated?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Free of pests?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Cell temps checked (68-72 degrees)?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Section 3: Related observations:</b>				
Are cells over capacity?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Comments:</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div>
Refrigerator in kitchen operational and doors secured?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Refrigerator stocked with burritos?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
EMT room on stocked with supplies and clean?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Restraint Chair operational?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Four shackle sets behind SBPA workstation?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	



PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

Cell 1 low flow. Cell 8 low flow.

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

X	
	X
X	
	X
	X
	X

CELL 4, 5 AND 6 AND CELL 1 NEEDS A LIGHT ABOVE THE BATHROOM

BOLTS MISSING ON TWO BENCHES IN CELL 5 AND CELL 1

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

ALL TEMPS GOOD

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room is stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 08/23/2015

Time: 1800

Inspecting SBPA: ORTIZ

WC: TOTTY


Comments:

PROTECTED MATERIAL

[illegible]

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

Cell 1 low flow. Cell 8 low flow.

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

X	
	X
X	
	X
	X
	X

CELL 4, 5 AND 6 AND CELL 1 NEEDS A LIGHT ABOVE THE BATHROOM

BOLTS MISSING ON TWO BENCHES IN CELL 5 AND CELL 1

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

ALL TEMPS GOOD

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room is stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 08/25/2015

Time: 1800

Inspecting SBPA: ORTIZ

WC: TOTTY


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

Cells 8 and 9 very low flow.

Cells 1 - 6,

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

	X
X	
	X
X	
X	
X	

4-6 light fixtures need repair.

some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

ALL TEMPS GOOD

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 08/26/15

Time: 2:30 P.M.

Inspecting SBPA: Greene

AWC:Bailey


Comments:

PROTECTED MATERIAL

[illegible]



PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water fauset of Cells #1 and #9.

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

X	
X	
X	
	X
	X
	X

Cells 1,2,5,6 repairs needed.

some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

temp: cell 1-69F, cell2: 69F, cell 3: 71F, cell4: 71F, cell5: 71F, cell 6: 71, 7: 70, 8: 70, 9:71

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 08/30/15

Time: 2:55 P.M.

Inspecting: SBPA: Ortiz

AWC: Jimenez


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water fauset of Cells #1 and #9.

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

X	
X	
X	
	X
	X
	X

Cells 1,2,5,6 repairs needed.

some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

temp: cell 1-69F, cell2: 69F, cell 3: 69F, cell4: 71F, cell5: 71F, cell 6: 71, 7: 69, 8: 69, 9:70

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 08/31/15

Time: 4:22 P.M.

Inspecting: SBPA: Everett

AWC: Totty


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
x	
	x
x	
x	
x	
x	
x	
x	
x	

Comments:

Cell 2, 1 fountain inop. Cell 1 &amp; 8 lo-flo

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

x	
	x
x	
x	
	x
	x

some lights out

cell 5 bolts missing, broken

Cell 1 door lock continually cycles

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

x	
x	
x	
x	

Comments:

ALL TEMPS GOOD

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	x
x	
x	
x	
x	
x	
x	

Comments:

Date: 08/21/2015

Time: 2300

Inspecting SBPA: R. B. Riggan III

WC: R. Wehr


Comments:

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[illegible]

PROTECTED MATERIAL

[illegible]



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**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
-----	----

x	
	x
x	
x	
x	
x	
x	
x	
x	
x	

Comments:

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

	x
	x
	x
	x
	x
	x
	x

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

x	
x	
x	
x	

Comments:

ALL TEMPS GOOD

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	x
x	
x	
x	
x	
x	
x	

Comments:

1 person cell 3, 1 person cell 6. all others empty at start of shift.

Date: 8/25/2015

Time: 2229 hours

Inspecting SBPA: C. Thornton

WC: S. Connors


Comments:

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments:
All toilets functioning?	X			
Drinking fountains functioning?		X		
Potable water and cups available?	X			
e3DM logs current and updated?	X			
NGL Health & Safety Handbook available?	X			
Hold Room Policy, Flores vs Reno, TVPRA available?	X			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X			located next to main stairs near entrance on the 2nd level
Detainees advised of consular communication privileges?	X			
Video monitors & video loop operational?	X			
Do any of the following need repair?		X		
Lighting		X		
Windows		X		
Benches		X		
Doors/Locks		X		
Any other hazards?		X		
Contraband found?		X		
Section 2: Observations of the holding cells (check appropriate box)				Comments:
Are cells:				
Clean?	X			
Ventilated?	X			
Free of pests?	X			
Cell temps checked (68-72 degrees)?	X			ALL TEMPS GOOD
Section 3: Related observations:				Comments:
Are cells over capacity?		X		1 person cell 3, 1 person cell 6. all others empty at start of shift.
Refrigerator in kitchen operational and doors secured?	N/A			no kitchen in detention.
Refrigerator stocked with burritos?	X			
EMT room on stocked with supplies and clean?	X			
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X			
Restraint Chair operational?	X			
Four shackle sets behind SBPA workstation?	X			
Date: 8/26/2015				
Time: 2229 hours				
Inspecting SBPA: Ramiro Villegas Jr., N64				
WC: S. Connors				
				Comments:

PROTECTED MATERIAL

[illegible]

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**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water fauset of Cells #1 and #9.

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

X	
X	
X	
	X
	X
	X

Cells 1,2,5,6 repairs needed.

some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

temp: cell 1-69F, cell2: 69F, cell 3: 71F, cell4: 71F, cell5: 71F, cell 6: 71, 7: 70, 8: 70, 9:71

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 08/30/15

Time: 00 05 A.M.

Inspecting: SBPA: Padilla

AWC: Connors


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water fauset of Cells #1 and #9.

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

X	
X	
X	
	X
	X
	X

Cells 1,2,5,6 repairs needed.

some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

temp: cell 1-69F, cell2: 69F, cell 3: 71F, cell4: 71F, cell5: 71F, cell 6: 71, 7: 70, 8: 70, 9:71

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/01/15

Time: 8:30 A.M.

Inspecting: SBPA:Fogle

WC: Pankoke


Comments:



PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 NGL Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water fauset of Cells #1 and #9.

Do any of the following need repair?

Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

X	
X	
X	
	X
	X
	X

Cells 1,2,5,6 repairs needed.

some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

temp: cell 1-70F, cell2: 71F, cell 3: 71F, cell4: 69F, cell5: 71F, cell 6: 70, 7: 70, 8: 70, 9:71

**Section 3: Related observations:**

Are cells over capacity?  
 Refrigerator in kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 EMT room on stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Restraint Chair operational?  
 Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/02/2015

Time: 8:30 A.M.

Inspecting: SBPA: Johnson

WC: Pankoke


Comments:


PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 NGL Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water fauset of Cells #1 and #9.

Do any of the following need repair?

Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

X	
X	
X	
	X
	X
	X

Cells 1,2,3,4,5,6 repairs needed

some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

X	
X	
X	
	X

Comments:

temp: cell 1-70.5F, cell2: 71.4F, cell 3: 71.7F, cell4: 73.9F, cell5: 74.1F, cell 6: 74.3, 7: 70.5, 8: 71.2, 9:71.2

**Section 3: Related observations:**

Are cells over capacity?  
 Refrigerator in kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 EMT room on stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Restraint Chair operational?  
 Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/03/2015

Time: 7:30 A.M.

Inspecting: SBPA: Chacon

WC: Lopez


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 NGL Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water fauset of Cells #1 and #9.

Do any of the following need repair?

Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

X	
X	
X	
	X
	X
	X

Cells 1,2,3,4,5,6 repairs needed

some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

X	
X	
X	
	X

Comments:

Average Cell Temp: 70 degrees

**Section 3: Related observations:**

Are cells over capacity?  
 Refrigerator in kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 EMT room on stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Restraint Chair operational?  
 Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/04/2015

Time: 8:30 A.M.

Inspecting: SBPA: Fogle

WC: Davis


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 NGL Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water faucet of Cells #1 and #9.

Do any of the following need repair?

Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

X	
X	
X	
	X
	X
	X

Cells 1,2,3,4,5,6 repairs needed

some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

Average Cell Temp: 70 degrees

**Section 3: Related observations:**

Are cells over capacity?  
 Refrigerator in kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 EMT room on stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Restraint Chair operational?  
 Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/05/2015

Time: 1300 hrs

Inspecting: ASBPA: Santos

WC: Davis


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water faucet of Cells #1 and #9.

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

X	
X	
X	
	X
	X
	X

Cells 1,2,3,4,5,6 repairs needed

some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

Average Cell Temp: 71 degrees

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/06/2015

Time: 1100 hrs

Inspecting: SBPA Fogle

WC: Johnson


Comments:



PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 NGL Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water faucet of Cells #1 and #9.

Do any of the following need repair?

Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

X	
X	
X	
	X
	X
	X

Cells 1,2,3,4,5,6 repairs needed

some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

Average Cell Temp: 71.75 degrees

**Section 3: Related observations:**

Are cells over capacity?  
 Refrigerator in kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 EMT room on stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Restraint Chair operational?  
 Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/07/2015

Time: 1100 hrs

Inspecting: SBPA Fogle

WC: Sherman


Comments:


PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water faucet of Cells #1 and #9.

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

	X
	X
	X
	X
	X
	X

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

Average Cell Temp: 71.1 degrees

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/08/2015

Time: 0705 hrs

Inspecting: SBPA Bilow

WC: Pankoke


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water fauset of Cells #1 and #9.

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

X	
X	
X	
	X
	X
	X

Cells 1,2,5,6 repairs needed.

some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

temp: cell 1-69F, cell2: 69F, cell 3: 71F, cell4: 71F, cell5: 71F, cell 6: 71, 7: 70, 8: 70, 9:71

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/09/15

Time: 8:30 A.M.

Inspecting: SBPA:Fogle

WC: Pankoke


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water faucet of Cells #1, #2 Leftside, and #9.

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

	X
	X
	X
	X
	X
	X

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

cell#1 72.3; #2 73.0; #3 73.2; #4 72.6; #5 71.5; #6 71.7; #7 69.6; #8 71.7; #9 71.4

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/11/2015

Time: 0635 hrs

Inspecting: SBPA Lopez

WC: Davis


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water faucet of Cells #1 and #9.

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

X	
	X
X	
	X
	X
	X

Cells 1,2,5,6 repairs needed.

some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

temp: cell 1-69F, cell2: 71F, cell 3: 69F, cell4: 71F, cell5: 72F, cell 6: 71, 7: 69, 8: 69, 9:70

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/01/15

Time: 9:18 P.M.

Inspecting: SBPA: Summerhill

WC: Pedregon


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water faucet of Cells #1 and #9.

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

X	
	X
X	
	X
	X
	X

Cells 1,2,5,6 repairs needed.

some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

temp: cell 1-72F, cell2: 71F, cell 3: 72F, cell4: 75F, cell5: 74F, cell 6: 74, 7: 68, 8: 71, 9:71

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/02/15

Time: 2:20 P.M.

Inspecting: SBPA: C. Jimenez

WC: Pedregon


Comments:



PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water faucet of Cells #1 and #9.

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

X	
	X
X	
	X
	X
	X

Cells 1,2,5,6 repairs needed.

some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

temp: cell 1-70F, cell2: 69F, cell 3: 71F, cell4: 72F, cell5: 72F, cell 6: 71, 7: 69, 8: 70, 9:71

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/03/15  
Time: 2:20 P.M.  
Inspecting: (A)SBPA: J. Copeland  
WC: Totty


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water fauset of Cells #1 and #9.

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

X	
X	
X	
	X
	X
	X

Cells 1,2,3,4,5,6 repairs needed

some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
	X

Comments:

Average Cell Temp: 70 degrees/ 5 and 6 were 73 degrees at 2115 cell 6 was 77.1 opend doors to cool off  
Cell 6 temp dropped to 71.4 at 2145

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

BPA Beasley cleaded stocked EMT Room

BPA Nocon tested the Chair.

Date: 09/04/2015

Time: 8:30 P.M.

Inspecting: SBPA: Rodgers

WC: Totty


Comments:

PROTECTED MATERIAL

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 NGL Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water faucet of Cells #1 and #9.

Do any of the following need repair?

Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

X	
X	
X	
	X
	X
	X

Cells 1,2,3,4,5,6 repairs needed

some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

Average Cell Temp: 70 degrees

**Section 3: Related observations:**

Are cells over capacity?  
 Refrigerator in kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 EMT room on stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Restraint Chair operational?  
 Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/05/2015

Time: 1800 hrs

Inspecting: ASBPA: Copeland

WC: Jimenez


Comments:


PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
NGL Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors & video loop operational?

YES	NO
-----	----

X	
	X
X	
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water faucet of Cells #1 and #9.

Do any of the following need repair?

Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

X	
X	
X	
	X
	X
	X

Cells 1,2,3,4,5,6 repairs needed

some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

Average Cell Temp: 71 degrees

**Section 3: Related observations:**

Are cells over capacity?
Refrigerator in kitchen operational and doors secured?
Refrigerator stocked with burritos?
EMT room on stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Restraint Chair operational?
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/06/2015

Time: 1900 hrs

Inspecting: SBPA: Marr

WC: Jimenez


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
-----	----

X	
	X
X	
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water faucet of Cells #1 and #9.

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

	X
	X
	X
	X
	X
	X

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

Average Cell Temp: 71.1 degrees

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/08/2015

Time: 1440 hrs

Inspecting: SBPA Greene

WC: Pedregon


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water faucet of Cells #1 and #9.

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

X	
	X
	X
	X
	X
	X

Lights over toilets/Bathrooms of cells 1,2,4 and 5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

Average Cell Temp: 71 degrees

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/09/2015

Time: 1500 hrs

Inspecting: SBPA Cordero

WC: Pedregon


Comments:



PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 NGL Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

Do any of the following need repair?

Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

X	
	X
	X
	X
	X
	X

Lights over toilets cells 1,2,4 and 5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

Average Cell Temp: 70 degrees

**Section 3: Related observations:**

Are cells over capacity?  
 Refrigerator in kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 EMT room on stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Restraint Chair operational?  
 Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/10/2015

Time: 1645 hrs

Inspecting: SBPA Ortiz

WC: Totty


Comments:


PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

cell 1 has low water pressure at drinking fountain

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

	x
	X
	X
	X
	X
	X

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

Average Cell Temp: 70 degrees

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/11/2015

Time: 1645 hrs

Inspecting: ASBPA Copeland

WC: Pedregon


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 NGL Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

cell 1 has low water pressure at drinking fountain

Do any of the following need repair?

Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

	x
	X
	X
	X
	X
	X

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

Average Cell Temp: 70 degrees

**Section 3: Related observations:**

Are cells over capacity?  
 Refrigerator in kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 EMT room on stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Restraint Chair operational?  
 Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/12/2015

Time: 1500 hrs

Inspecting: ASBPA Copeland

WC: Ortiz


Comments:


PROTECTED MATERIAL

[illegible]

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water faucet of Cells #1 and #9.

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

X	
	X
	X
	X
	X
	X

Lights over toilets/Bathrooms of cells 1,2,4 and 5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

Average Cell Temp: 71 degrees

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/14/2015

Time: 1445 hrs

Inspecting: SBPA Cordero

WC: Pedregon


Comments:

PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	
All toilets functioning?	X
Drinking fountains functioning?	X
Potable water and cups available?	X
e3DM logs current and updated?	X
NGL Health & Safety Handbook available?	X
Hold Room Policy, Flores vs Reno, TVPRA available?	X
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X
Detainees advised of consular communication privileges?	X
Video monitors & video loop operational?	X
Do any of the following need repair?	
Lighting	X
Windows	X
Benches	X
Doors/Locks	X
Any other hazards?	X
Contraband found?	X
Section 2: Observations of the holding cells (check appropriate box)	
Are cells:	
Clean?	X
Ventilated?	X
Free of pests?	X
Cell temps checked (68-72 degrees)?	X
Section 3: Related observations:	
Are cells over capacity?	X
Refrigerator in kitchen operational and doors secured?	X
Refrigerator stocked with burritos?	X
EMT room on stocked with supplies and clean?	X
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X
Restraint Chair operational?	X
Four shackle sets behind SBPA workstation?	X
Date: 09/15/2015	
Time: 1445 hrs	
Inspecting: SBPA Rothe	
WC: Pedregon	
Comments:	
Low pressure on water faucet of Cell #1	
Lights over toilets/Bathrooms of cells 1,2,4 and 5	
Average Cell Temp: 71 degrees	
Comments:	
Comments:	



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[illegible]

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**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

Low pressure on water faucet of Cell #1

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

X	
	X
	X
	X
	X
	X

Lights over toilets/Bathrooms of cells 1,2,4 and 5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
	x

Comments:

Average Cell Temp: 72 degrees/Cell #3 was 74.6

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/17/2015

Time: 1415 hrs

Inspecting: SBPA Jimenez

WC: Pedregon


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 NGL Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

Low pressure on water faucet of Cell #1

Do any of the following need repair?

Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

X	
	X
	X
	X
	X
	X

Lights over toilets/Bathrooms of cells 1,2,4 and 5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

X	
X	
X	
	x

Comments:

Cell Temps were between 69-71 degrees

**Section 3: Related observations:**

Are cells over capacity?  
 Refrigerator in kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 EMT room on stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Restraint Chair operational?  
 Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/18/2015

Time: 1700 hrs

Inspecting: SBPA Marr

WC: Totty


Comments:


PROTECTED MATERIAL

[illegible]

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 NGL Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

Low pressure on water faucet of Cell #1

Do any of the following need repair?

Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

X	
	X
	X
	X
	X
	X

Lights over toilets/Bathrooms of cells 1,2,4 and 5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

X	
X	
X	
	x

Comments:

Average 71 degrees

**Section 3: Related observations:**

Are cells over capacity?  
 Refrigerator in kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 EMT room on stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Restraint Chair operational?  
 Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/21/2015

Time: 1700 hrs

Inspecting: SBPA Cordero

WC: Jimenez


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?

Drinking fountains functioning?

Potable water and cups available?

e3DM logs current and updated?

NGL Health &amp; Safety Handbook available?

Hold Room Policy, Flores vs Reno, TVPRA available?

Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?

Detainees advised of consular communication privileges?

Video monitors &amp; video loop operational?

YES

NO

X

X

X

X

X

X

X

X

X

Do any of the following need repair?

Lighting

Windows

Benches

Doors/Locks

Any other hazards?

Contraband found?

X

X

X

X

X

X

Comments:

No pressure on water fauset of Cells #1 and #9.

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:

Clean?

Ventilated?

Free of pests?

Cell temps checked (68-72 degrees)?

X

X

X

X

Comments:

temp: cell 1-69F, cell2: 69F, cell 3: 71F, cell4: 71F, cell5: 71F, cell 6: 71, 7: 70, 8: 70, 9:71

**Section 3: Related observations:**

Are cells over capacity?

Refrigerator in kitchen operational and doors secured?

Refrigerator stocked with burritos?

EMT room on stocked with supplies and clean?

Juvenile supplies stocked (diapers, wipes, formula, food, etc)?

Restraint Chair operational?

Four shackle sets behind SBPA workstation?

X

X

X

X

X

X

X

Comments:

9/1/2015

Time: 00 05 A.M.

Inspecting: SBPA: Gorman

AWC: Connors

Comments:



PROTECTED MATERIAL

Section 1: Detention room check list (check appropriate box)		YES	NO	
All toilets functioning?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Comments:
Drinking fountains functioning?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Potable water and cups available?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
e3DM logs current and updated?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
NGL Health & Safety Handbook available?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores vs Reno, TVPRA available?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of consular communication privileges?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors & video loop operational?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Windows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Benches	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors/Locks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Section 2: Observations of the holding cells (check appropriate box)</b>				
Are cells:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments:
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Cell temps checked (68-72 degrees)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Section 3: Related observations:</b>				
Are cells over capacity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Comments:
Refrigerator in kitchen operational and doors secured?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Refrigerator stocked with burritos?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EMT room is stocked with supplies and clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Restraint Chair operational?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Four shackle sets behind SBPA workstation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Date: 09/02/2015	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Time: 2300	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inspecting SBPA: (A)SBPA Plooy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
WC: Connors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Section 4: Additional observations</b>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments:
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>		

Exhibit 113  
(Submitted Under Seal)

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

YES	NO
-----	----

x	
x	
x	
x	
x	
x	
x	
x	
x	
x	

	x
	x
	x
	x
	x
	x

Comments:

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
  
Cell temps checked (68-72 degrees)?

x	
x	
x	
x	

Comments:

ALL TEMPS GOOD

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room is stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	x
x	
x	
x	
x	
x	
x	

Comments:

Date: 09/03/2015  
Time: 2300  
Inspecting SBPA: SBPA Serrano  
WC: Connors


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

Low pressure on water faucet of Cells #1 and #9.

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

X	
	X
X	
	X
	X
	X

Cells 1,2,5,6 lights.

some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

temp: cell 1-68F, cell2: 67F, cell 3: 69F, cell4: 69F, cell5: 68F, cell 6: 69, 7: 68, 8: 68, 9:69

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/04/15

Time: 11:30 P.M.

Inspecting: SBPA R. Riggan

WC: F. Mendoza


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

Cells #1 and #9, no pressure on water faucets

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

X	
X	
X	
	X
	X
	X

Cells 1-6 some lights needed

some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

1- 69,2-69,3-70,4-72,5-73,6-73,7-70,8-69,9-70

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 09/05/2015

Time:2300 hrs

Inspecting: SBPA Riggan

WC: Connors


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 NGL Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors & video loop operational?

YES NO

x	
	x
x	
x	
x	
x	
x	
x	
x	

Comments:

low water pressure in cells 1 and 9

Do any of the following need repair?

Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

	x
	x
	x
	x
	x
	x

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

x	
x	
x	
x	

Comments:

Cell 1: 69.6 2:69.9 3:71.4 4:71.7 5:73.5 6:72.5 7:69.5 8:72.3 9:70.3

**Section 3: Related observations:**

Are cells over capacity?  
 Refrigerator in kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 EMT room is stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Restraint Chair operational?  
 Four shackle sets behind SBPA workstation?

	x
x	
x	
x	
x	
x	
x	

Comments:

Date: 9/7/2015  
 Time: 2200 hrs.  
 Inspecting SBPA: ASBPA Christopher Thornton  
 WC: AWC Scott Connors


Comments:



PROTECTED MATERIAL

[illegible]

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

No pressure on water fauset of Cells #1 and #9.

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

X	
X	
X	
	X
	X
	X

Cells 1,2,5,6 repairs needed.

some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

temp: cell 1-72.1F, cell2: 72.1F, cell 3: 71F, cell4: 71F, cell5: 71.2F, cell 6: 71, 7: 71.9, 8: 70, 9:71.1

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

9/17/2015

Time: 05 00AM.  
Inspecting: SBPA: Padilla  
AWC: Connors


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 NGL Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors & video loop operational?

YES NO

☒ ☐  
☐ ☒  
☒ ☐  
☒ ☐  
☒ ☐  
☒ ☐  
☒ ☐  
☒ ☐  
☒ ☐

Comments:

low water pressure in cells 1 and 9

Do any of the following need repair?

Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

☐ ☐  
☐ ☒  
☐ ☒  
☐ ☒  
☐ ☒  
☐ ☒  
☐ ☒

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

☐ ☐  
☒ ☐  
☒ ☐  
☒ ☐  
☒ ☐

Comments:

Cell 1: 71.7 2:71.4 3:72.1 4:71.2 5:72.5 6:72.3 7 69.6 8:71.4 9:71.4

**Section 3: Related observations:**

Are cells over capacity?  
 Refrigerator in kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 EMT room is stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Restraint Chair operational?  
 Four shackle sets behind SBPA workstation?

☐ ☒  
☒ ☐  
☒ ☐  
☒ ☐  
☒ ☐  
☒ ☐  
☒ ☐

Comments:

Date: 9/18/2015  
 Time: 2200 hrs.  
 Inspecting SBPA: ASBPA Christopher Thornton  
 WC: AWC Scott Connors

☐ ☐  
☐ ☐  
☐ ☐  
☐ ☐  
☐ ☐  
☐ ☐  
☐ ☐

Comments:

PROTECTED MATERIAL

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
NGL Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors & video loop operational?

YES NO

<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments:

low water pressure in cells 1 and 9

Do any of the following need repair?

Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments:

1- 71 2- 71 3- 72 4-71 5-72 6-72 7- 69 8-71 9-71

**Section 3: Related observations:**

Are cells over capacity?
Refrigerator in kitchen operational and doors secured?
Refrigerator stocked with burritos?
EMT room is stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Restraint Chair operational?
Four shackle sets behind SBPA workstation?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments:

Date: 9/21/2015

Time: 2300

Inspecting SBPA: R. Riggan

WC: AWC S Connors

<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Comments:

PROTECTED MATERIAL

[illegible]

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 NGL Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors & video loop operational?

YES	NO
x	
	x
x	
x	
x	
x	
x	
x	
x	

Comments:

low water pressure in cells 1 and 9

Do any of the following need repair?

Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

	x
	x
	x
	x
	x
	x

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

x	
x	
x	
x	

Comments:

1- 73 2- 73 3- 74 4- 73 5- 72 6- 72 7- 70 8- 72 9- 72

**Section 3: Related observations:**

Are cells over capacity?  
 Refrigerator in kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 EMT room is stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Restraint Chair operational?  
 Four shackle sets behind SBPA workstation?

	x
x	
x	
x	
x	
x	
x	

Comments:

Date: 9/23/2015  
 Time: 2300  
 Inspecting SBPA: W. Billington  
 WC: AWC k. Gorman


Comments:



PROTECTED MATERIAL

Section 1: Detaining room check list (check appropriate box)		YES	NO	Comments:
All toilets functioning?		x		low water pressure in cells 1 and 9
Drinking fountains functioning?			x	
Potable water and cups available?		x		
e3DM logs current and updated?		x		
NGL Health & Safety Handbook available?		x		
Hold Room Policy, Flores vs Reno, TVPRA available?		x		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		x		
Detainees advised of consular communication privileges?		x		
Video monitors & video loop operational?		x		
Do any of the following need repair?				
Lighting			x	
Windows			x	
Benches			x	
Doors/Locks			x	
Any other hazards?			x	
Contraband found?			x	
Section 2: Observations of the holding cells (check appropriate box)				Comments:
Are cells:				
Clean?		x		
Ventilated?		x		
Free of pests?		x		
Cell temps checked (68-72 degrees)?		x		1- 73 2- 73 3- 74 4-73 5-72 6-72 7- 70 8-72 9-72
Section 3: Related observations:				Comments:
Are cells over capacity?			x	
Refrigerator in kitchen operational and doors secured?		x		
Refrigerator stocked with burritos?		x		
EMT room is stocked with supplies and clean?		x		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		x		
Restraint Chair operational?		x		
Four shackle sets behind SBPA workstation?		x		
Date: 9/24/2015				
Time: 2300				
Inspecting SBPA: W. Billington				
WC: AWC k. Gorman				
				Comments:

PROTECTED MATERIAL

[illegible]

PROTECTED MATERIAL

[illegible]

PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)		YES	NO	
All toilets functioning?	x			<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Comments:</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">low water pressure in cells 1 and 9</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div>
Drinking fountains functioning?		x		
Potable water and cups available?	x			
e3DM logs current and updated?	x			
NGL Health & Safety Handbook available?	x			
Hold Room Policy, Flores vs Reno, TVPRA available?	x			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	x			
Detainees advised of consular communication privileges?	x			
Video monitors & video loop operational?	x			
Do any of the following need repair?				
Lighting		x	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Lighting over toilets in Cell 1,2,4,5 are out.</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div>	
Windows		x		
Benches		x		
Doors/Locks		x		
Any other hazards?		x		
Contraband found?		x		
Section 2: Observations of the holding cells (check appropriate box)				
Are cells:				<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Comments:</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div>
Clean?	x			
Ventilated?	x			
Free of pests?	x			
Cell temps checked (68-72 degrees)?	x		Cell 1: 73.4   2:75   3:75.7   4:74.8   5:75.2   6:75.2   7:70.8   8:73.2   9:71.0	
Section 3: Related observations:				
Are cells over capacity?		x		<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Comments:</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div>
Refrigerator in kitchen operational and doors secured?	x			
Refrigerator stocked with burritos?	x			
EMT room is stocked with supplies and clean?	x			
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	x			
Restraint Chair operational?	x			
Four shackle sets behind SBPA workstation?	x			
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Date: 9/27/2015</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Time: 2200 hrs.</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Inspecting SBPA: ASBPA Fernando Figueroa</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">WC: AWC Scott Connors</div>				
				<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Comments:</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"></div>

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

Cell #8, low water pressure

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

X	
	X
	X
	X
	X
	X

Some light ballasts need replacing in cells 1,2,4,5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
	X

Comments:

CELL 1 74.1, 2 75.9, 3 76.1, 4 75.2, 5 75.7, 6 75.5, 7 73.4, 8 75, 9 73.9

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 10/12/2015 1430

Inspecting: SBPA C. JIMENEZ  
WC WEHR


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

Cell #8, low water pressure

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

X	
	X
	X
	X
	X
	X

Some light ballasts need replacing in cells 1,2,4,5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
	X

Comments:

CELL 1 72.3, 2 69, 3 68.9, 4 71.9, 5 72.1, 6 71.4, 7 69.2, 8 72.3, 9 70.1

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 10/14/2015 1430

Inspecting: SBPA C. JIMENEZ

WC Bailey


Comments:



PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	
X	

Comments:

Cell #8, low water pressure

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

X	
	X
	X
	X
	X
	X

Some light ballasts need replacing in cells 1,2,4,5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

Cell 1-72, 2-68, 3-69, 4-72, 5-70, 6-71, 7-70, 8-71, 9-71

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Date: 10/15/2015

Inspecting: SBPA Summerhill  
WC Bailey


Comments:

PROTECTED MATERIAL

[illegible]

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	
X	

**Comments:**

Cell #8, low water pressure

**Do any of the following need repair?**

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

X	
	X
	X
	X
	X
	X

Some light ballasts need replacing in cells 1,2,4,5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

	X
X	
X	
	X

**Comments:**

Cell 2, 3 and 6 needs to be clean.

CELL 1 71.4, 2 73, 3 73.2, 4 71.9, 5 72.5, 6 73.4, 7 68.7, 8 72.6, 9 70.7

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

**Comments:**

Date: 10/18/2015 1430

Inspecting: SBPA C. JIMENEZ  
WC WEHR


**Comments:**

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 NGL Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

Do any of the following need repair?

Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

X	
	X
X	
X	
	X
	X

Some light ballasts need replacing in cells 1,2,4,5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

Average room temperature 69.6

**Section 3: Related observations:**

Are cells over capacity?  
 Refrigerator in kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 EMT room on stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Restraint Chair operational?  
 Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:

Restraint chair is in the room without a key

Date: 10/13/2015

Inspecting: SBPA Chacon  
 WC Pankoke


Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
NGL Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors & video loop operational?

YES	NO
x	
x	
x	
x	
x	
x	
x	
x	
x	
x	

Comments:

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

	x
	x
	x
	x
	x
	x
	x

Some light ballasts need replacing in cells 1,2,4,5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

x	
x	
x	
x	

Comments:

All temps good average temperature is 71.9

**Section 3: Related observations:**

Are cells over capacity?  
Refrigerator in kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
EMT room on stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Restraint Chair operational?  
Four shackle sets behind SBPA workstation?

	x
x	
x	
x	
x	
x	
x	

Comments:

Date: 10/20/2015 12 01 a.m.

Inspecting: SBPA Bilow  
WC Pankoke


Comments:

Exhibit 114  
(Submitted Under Seal)



Section 1: Holding room check list (check appropriate box)		YES	NO	Comments
All toilets functioning?		X		Cell 3 and Cell 16 have a 10-7 toilet. Work order already placed
Drinking fountains functioning?	X			
Potable water and cups available?		X		Cell 4 and Cell 5 have a 10-7 fountain. Work order already placed
e3DM logs current and updated?	X			
TCC Health & Safety Handbook available?	X			
Hold Room Policy, Flores vs Reno, TVPRA available?	X			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X			
Detainees advised of consular communication privileges?	X			
Video monitors, hold room audio & video loop operational?	x			
Do any of the following need repair?				
Lighting		X		
Windows		X		
Benches		X		
Doors/Locks		X		
Any other hazards?		X		
Contraband found?		X		
Section 2: Observations of the holding cells (check appropriate box)				Comments
Are cells				
Clean?	X			
Ventilated?	X			
Free of pests?	X			
Cell temps checked (68-72 degrees)?	X			No complaints by aliens. OO Rodgers checked with temp gun
Section 3: Related observations:				Comments
Are North and South side sally port gates secured?	X			
Are doors 12, 13, 23, 35 operational and secured?	X			
Are cells over capacity?		X		
Refrigerator in North Side kitchen operational and doors secured?	X			
Refrigerator stocked with burritos?	X			
White freezer in North Side kitchen operational and door is secured?	X			
Warming oven in North Side kitchen operational and water pan full?	X			
Stainless upright freezer in sally port storage area operational and doors secured?	X			
Three door refrigerator in sally port storage operational and doors secured?	X			
White freezer in sally port storage operational and door secured?	X			
EMT room on North Side stocked with supplies and clean?	X			
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X			
Laundry room clean, mylar stocked?	X			
Sally port dog run gates operational/secured?	X			
Prosecutorial Discretion Log updated?	X			
Restraint Chair operational?	X			
Four shackle sets in bubble hallway?	X			
Date				7/16/2015
Time				1430
Inspecting SBPA				T51
SOS				
Comments				

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments
All toilets functioning?		X		Cell 3 and Cell 16 have a 10-7 toilet. Work order already placed
Drinking fountains functioning?	X			
Potable water and cups available?		X		Cell 4 and Cell 5 have a 10-7 fountain. Work order already placed
e3DM logs current and updated?	X			
TCC Health & Safety Handbook available?	X			
Hold Room Policy, Flores vs Reno, TVPRA available?	X			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X			
Detainees advised of consular communication privileges?	X			
Video monitors, hold room audio & video loop operational?	x			
Do any of the following need repair?				
Lighting		X		
Windows		X		
Benches		X		
Doors/Locks		X		
Any other hazards?		X		
Contraband found?		X		
Section 2: Observations of the holding cells (check appropriate box)				Comments
Are cells				
Clean?	X			
Ventilated?	X			
Free of pests?	X			
Cell temps checked (68-72 degrees)?	X			No complaints by aliens. T51 checked temps at 0900.
Section 3: Related observations:				Comments
Are North and South side sally port gates secured?	X			
Are doors 12, 13, 23, 35 operational and secured?	X			
Are cells over capacity?		X		
Refrigerator in North Side kitchen operational and doors secured?	X			
Refrigerator stocked with burritos?	X			
White freezer in North Side kitchen operational and door is secured?	X			
Warming oven in North Side kitchen operational and water pan full?	X			
Stainless upright freezer in sally port storage area operational and doors secured?	X			
Three door refrigerator in sally port storage operational and doors secured?	X			
White freezer in sally port storage operational and door secured?	X			
EMT room on North Side stocked with supplies and clean?	X			
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X			
Laundry room clean, mylar stocked?	X			
Sally port dog run gates operational/secured?	X			
Prosecutorial Discretion Log updated?	X			
Restraint Chair operational?	X			
Four shackle sets in bubble hallway?	X			
Date				7/17/2015
Time				1030
Inspecting SBPA				T51
SOS				
Comments				

Section 1: Holding room check list (check appropriate box)

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
TCC Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

YES	NO
	X
X	
	X
X	
X	
X	
X	
X	
X	
	X

X	
	X
	X
	X
	X
	X

Comments

Cell 3 and Cell 16 have a 10-7 toilet. Work order already placed
Cell 4 and Cell 5 have a 10-7 fountain. Work order already placed
Have not working for a couple of years now.
Cell #2 Light is flickering on off.

Section 2: Observations of the holding cells (check appropriate box)

Are cells
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments

No complaints by aliens.

Section 3: Related observations:

Are North and South side sally port gates secured?
Are doors 12, 13, 23, 35 operational and secured?
Are cells over capacity?
Refrigerator in North Side kitchen operational and doors secured?
Refrigerator stocked with burritos?
White freezer in North Side kitchen operational and door is secured?
Warming oven in North Side kitchen operational and water pan full?
Stainless upright freezer in sally port storage area operational and doors secured?
Three door refrigerator in sally port storage operational and doors secured?
White freezer in sally port storage operational and door secured?
EMT room on North Side stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Laundry room clean, mylar stocked?
Sally port dog run gates operational/secured?
Prosecutorial Discretion Log updated?
Restraint Chair operational?
Four shackle sets in bubble hallway?

X	
X	
	X
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	

Comments


Date
Time
Inspecting SBPA
SOS

7/18/2015	
1530	
T75	

Comments


Section 1: Holding room check list (check appropriate box)		YES	NO	Comments
All toilets functioning?		X		Cell 3 and Cell 16 have a 10-7 toilet. Work order already placed
Drinking fountains functioning?	X			
Potable water and cups available?		X		Cell 4 and Cell 5 have a 10-7 fountain. Work order already placed
e3DM logs current and updated?	X			
TCC Health & Safety Handbook available?	X			
Hold Room Policy, Flores vs Reno, TVPRA available?	X			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X			
Detainees advised of consular communication privileges?	X			
Video monitors, hold room audio & video loop operational?		X		Have been inoperable for over two years
Do any of the following need repair?				
Lighting	X			Cell #2 Light is flickering on off.
Windows		X		
Benches		X		
Doors/Locks		X		
Any other hazards?		X		
Contraband found?		X		
Section 2: Observations of the holding cells (check appropriate box)				
Are cells				Comments
Clean?	X			
Ventilated?	X			
Free of pests?	X			
Cell temps checked (68-72 degrees)?	X			No complaints by aliens.
Section 3: Related observations:				
Are North and South side sally port gates secured?	X			Comments
Are doors 12, 13, 23, 35 operational and secured?	X			
Are cells over capacity?		X		
Refrigerator in North Side kitchen operational and doors secured?	X			
Refrigerator stocked with burritos?	X			
White freezer in North Side kitchen operational and door is secured?	X			
Warming oven in North Side kitchen operational and water pan full?	X			
Stainless upright freezer in sally port storage area operational and doors secured?	X			
Three door refrigerator in sally port storage operational and doors secured?	X			
White freezer in sally port storage operational and door secured?	X			
EMT room on North Side stocked with supplies and clean?	X			
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X			
Laundry room clean, mylar stocked?	X			
Sally port dog run gates operational/secured?	X			
Prosecutorial Discretion Log updated?	X			
Restraint Chair operational?	X			
Four shackle sets in bubble hallway?	X			
Date				
Time	7/19/2015			Comments
Inspecting SBPA	1530			
SOS	T75			

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
TCC Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?  
Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

YES	NO
	X
X	
	X
X	
X	
X	
X	
X	
X	
	X

X	
	X
	X
	X
	X
	X

**Comments**

Cell 3 and Cell 16 have a 10-7 toilet. Work order already placed  
Cell 4 and Cell 5 have a 10-7 fountain. Work order already placed  
Have been inoperable for over two years  
Cell #2 Light is flickering on off.

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

**Comments**

No complaints by aliens. T51 spot checked various cells-all normal

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
Are doors 12, 13, 23, 35 operational and secured?  
Are cells over capacity?  
Refrigerator in North Side kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
White freezer in North Side kitchen operational and door is secured?  
Warming oven in North Side kitchen operational and water pan full?  
Stainless upright freezer in sally port storage area operational and doors secured?  
Three door refrigerator in sally port storage operational and doors secured?  
White freezer in sally port storage operational and door secured?  
EMT room on North Side stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Laundry room clean, mylar stocked?  
Sally port dog run gates operational/secured?  
Prosecutorial Discretion Log updated?  
Restraint Chair operational?  
Four shackle sets in bubble hallway?

X	
X	
	X
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	

**Comments**

Date  
Time  
Inspecting SBPA  
SOS


**Comments**

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments
All toilets functioning?			X	Cell 3 and Cell 16 have a 10-7 toilet. Work order already placed
Drinking fountains functioning?		X		
Potable water and cups available?			X	Cell 4 and Cell 5 have a 10-7 fountain. Work order already placed
e3DM logs current and updated?		X		
TCC Health & Safety Handbook available?		X		
Hold Room Policy, Flores vs Reno, TVPRA available?		X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		X		
Detainees advised of consular communication privileges?		X		
Video monitors, hold room audio & video loop operational?			X	Have been inoperable for over two years
Do any of the following need repair?				
Lighting	X			Cell #2 Light is flickering on off. Work order placed.
Windows			X	
Benches			X	
Doors/Locks			X	
Any other hazards?			X	
Contraband found?			X	
Section 2: Observations of the holding cells (check appropriate box)				
Are cells				Comments
Clean?		X		
Ventilated?		X		
Free of pests?		X		
Cell temps checked (68-72 degrees)?		X		No complaints by aliens. T51 spot checked various cells-all normal
Section 3: Related observations:				
Are North and South side sally port gates secured?		X		Comments
Are doors 12, 13, 23, 35 operational and secured?		X		
Are cells over capacity?			X	
Refrigerator in North Side kitchen operational and doors secured?		X		
Refrigerator stocked with burritos?		X		
White freezer in North Side kitchen operational and door is secured?		X		
Warming oven in North Side kitchen operational and water pan full?		X		
Stainless upright freezer in sally port storage area operational and doors secured?		X		
Three door refrigerator in sally port storage operational and doors secured?		X		
White freezer in sally port storage operational and door secured?		X		
EMT room on North Side stocked with supplies and clean?		X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		X		
Laundry room clean, mylar stocked?		X		
Sally port dog run gates operational/secured?		X		
Prosecutorial Discretion Log updated?		X		
Restraint Chair operational?		X		
Four shackle sets in bubble hallway?		X		
Date				
Time	7/21/2015			Comments
Inspecting SBPA	T51			
SOS				



Section 1: Holding room check list (check appropriate box)		YES	NO	Comments
All toilets functioning?			X	Cell 3 and Cell 16 have a 10-7 toilet. Work order already placed
Drinking fountains functioning?		X		
Potable water and cups available?			X	Cell 4 and Cell 5 have a 10-7 fountain. Work order already placed
e3DM logs current and updated?		X		
TCC Health & Safety Handbook available?		X		
Hold Room Policy, Flores vs Reno, TVPRA available?		X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		X		
Detainees advised of consular communication privileges?		X		
Video monitors, hold room audio & video loop operational?			X	Have been inoperable for over two years
Do any of the following need repair?				
Lighting	X			Cell #2 Light is flickering on off. Work order placed. Light bulb out in bubble.
Windows			X	
Benches			X	
Doors/Locks			X	
Any other hazards?			X	
Contraband found?			X	
Section 2: Observations of the holding cells (check appropriate box)				
Are cells				Comments
Clean?		X		
Ventilated?		X		
Free of pests?		X		
Cell temps checked (68-72 degrees)?		X		No complaints by aliens. T51 spot checked various cells-all normal
Section 3: Related observations:				
Are North and South side sally port gates secured?		X		Comments
Are doors 12, 13, 23, 35 operational and secured?		X		
Are cells over capacity?			X	
Refrigerator in North Side kitchen operational and doors secured?		X		
Refrigerator stocked with burritos?		X		
White freezer in North Side kitchen operational and door is secured?		X		
Warming oven in North Side kitchen operational and water pan full?		X		
Stainless upright freezer in sally port storage area operational and doors secured?		X		
Three door refrigerator in sally port storage operational and doors secured?		X		
White freezer in sally port storage operational and door secured?		X		
EMT room on North Side stocked with supplies and clean?		X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		X		
Laundry room clean, mylar stocked?		X		
Sally port dog run gates operational/secured?		X		
Prosecutorial Discretion Log updated?		X		
Restraint Chair operational?		X		
Four shackle sets in bubble hallway?		X		
Date				
Time	7/22/2015			Comments
Inspecting SBPA	T51			
SOS				

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?		X	Cell 3 and Cell 16 have a 10-7 toilet. Work order already placed
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 4 and Cell 5 have a 10-7 fountain. Work order already placed
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting	X		Cell #2 Light is flickering on off. Work order placed. Light bulb out in bubble.
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
<b>Section 2: Observations of the holding cells (check appropriate box)</b>			
Are cells			Comments
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T90 spot checked various cells-all normal
<b>Section 3: Related observations:</b>			
Are North and South side sally port gates secured?	X		Comments
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
Date	7/23/2015		Comments
Time			
Inspecting SBPA	T90		
SOS			

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?		X	Cell 3 and Cell 16 have a 10-7 toilet. Work order already placed
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 4 and Cell 5 have a 10-7 fountain. Work order already placed
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting	X		Cell #2 Light is flickering on off. Work order placed. Light bulb out in bubble.
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)			Comments
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T90 spot checked various cells-all normal
Section 3: Related observations:			Comments
Are North and South side sally port gates secured?	X		
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
Date	7/24/2015		Comments
Time			
Inspecting SBPA	T90		
SOS			

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments
All toilets functioning?			X	
Drinking fountains functioning?		X		
Potable water and cups available?			X	
e3DM logs current and updated?		X		
TCC Health & Safety Handbook available?		X		
Hold Room Policy, Flores vs Reno, TVPRA available?		X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		X		
Detainees advised of consular communication privileges?		X		
Video monitors, hold room audio & video loop operational?			X	Have been inoperable for over two years
Do any of the following need repair?				
Lighting		X		Cell #2 Light is flickering on off. Work order placed. Light bulb out in bubble.
Windows			X	
Benches			X	
Doors/Locks			X	
Any other hazards?			X	
Contraband found?			X	
Section 2: Observations of the holding cells (check appropriate box)				
Are cells				Comments
Clean?		X		
Ventilated?		X		
Free of pests?		X		
Cell temps checked (68-72 degrees)?		X		No complaints by aliens. T90 spot checked various cells-all normal
Section 3: Related observations:				
Are North and South side sally port gates secured?		X		Comments
Are doors 12, 13, 23, 35 operational and secured?		X		
Are cells over capacity?			X	
Refrigerator in North Side kitchen operational and doors secured?		X		
Refrigerator stocked with burritos?		X		
White freezer in North Side kitchen operational and door is secured?		X		
Warming oven in North Side kitchen operational and water pan full?		X		
Stainless upright freezer in sally port storage area operational and doors secured?		X		
Three door refrigerator in sally port storage operational and doors secured?		X		
White freezer in sally port storage operational and door secured?		X		
EMT room on North Side stocked with supplies and clean?		X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		X		
Laundry room clean, mylar stocked?		X		
Sally port dog run gates operational/secured?		X		
Prosecutorial Discretion Log updated?		X		
Restraint Chair operational?		X		
Four shackle sets in bubble hallway?		X		
Date				
Time	7/25/2015			Comments
Inspecting SBPA	T90			
SOS				

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments	
All toilets functioning?			X	Toilet in 16, 17 are 10-7  Cell 3, 4, 5, 17, and 19 have a 10-7 sink.          Have been inoperable for over two years	
Drinking fountains functioning?		X			
Potable water and cups available?			X		
e3DM logs current and updated?		X			
TCC Health & Safety Handbook available?		X			
Hold Room Policy, Flores vs Reno, TVPRA available?		X			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		X			
Detainees advised of consular communication privileges?		X			
Video monitors, hold room audio & video loop operational?			X		
Do any of the following need repair?					
Lighting		X			
Windows			X		
Benches			X		
Doors/Locks			X		
Any other hazards?			X		
Contraband found?			X		
<b>Section 2: Observations of the holding cells (check appropriate box)</b>					
Are cells				Comments	
Clean?		X			
Ventilated?		X			
Free of pests?		X			
Cell temps checked (68-72 degrees)?		X			
<b>Section 3: Related observations:</b>					
Are North and South side sally port gates secured?		X		Comments	
Are doors 12, 13, 23, 35 operational and secured?		X			
Are cells over capacity?			X		
Refrigerator in North Side kitchen operational and doors secured?		X			
Refrigerator stocked with burritos?		X			
White freezer in North Side kitchen operational and door is secured?		X			
Warming oven in North Side kitchen operational and water pan full?		X			
Stainless upright freezer in sally port storage area operational and doors secured?		X			
Three door refrigerator in sally port storage operational and doors secured?		X			
White freezer in sally port storage operational and door secured?		X			
EMT room on North Side stocked with supplies and clean?		X			
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		X			
Laundry room clean, mylar stocked?		X			
Sally port dog run gates operational/secured?		X			
Prosecutorial Discretion Log updated?		X			
Restraint Chair operational?		X			
Four shackle sets in bubble hallway?		X			
<b>Section 4: Date and Time</b>					
Date		7/26/2015			Comments
Time					
Inspecting SBPA		T96			
SOS		H56			

Section 1: Holding room check list (check appropriate box)

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
TCC Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

YES	NO
	X
X	
	X
X	
X	
X	
X	
X	
X	
	X

X	
	X
	X
	X
	X
	X

Comments
Toilet in 16, 17 are 10-7
Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
Have been inoperable for over two years

Section 2: Observations of the holding cells (check appropriate box)

Are cells
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments
No complaints by aliens. T90 spot checked various cells-all normal

Section 3: Related observations:

Are North and South side sally port gates secured?
Are doors 12, 13, 23, 35 operational and secured?
Are cells over capacity?
Refrigerator in North Side kitchen operational and doors secured?
Refrigerator stocked with burritos?
White freezer in North Side kitchen operational and door is secured?
Warming oven in North Side kitchen operational and water pan full?
Stainless upright freezer in sally port storage area operational and doors secured?
Three door refrigerator in sally port storage operational and doors secured?
White freezer in sally port storage operational and door secured?
EMT room on North Side stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Laundry room clean, mylar stocked?
Sally port dog run gates operational/secured?
Prosecutorial Discretion Log updated?
Restraint Chair operational?
Four shackle sets in bubble hallway?

X	
X	
	X
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	

Comments

Date
Time
Inspecting SBPA
SOS

7/27/2015	
T96	
H56	

Comments



Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?		X	Toilet in 16, 17 are 10-7
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting	X		
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)			Comments
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T90 spot checked various cells-all normal
Section 3: Related observations:			Comments
Are North and South side sally port gates secured?	X		
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
Date	7/28/2015		Comments
Time			
Inspecting SBPA	T96		
SOS	H56		

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?		X	Toilet in 16, 17 are 10-7
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting	X		
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)			Comments
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T90 spot checked various cells-all normal
Section 3: Related observations:			Comments
Are North and South side sally port gates secured?	X		
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
Date	7/29/2015		Comments
Time			
Inspecting SBPA	T96		
SOS	H56		

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?		X	Toilet in 16, 17 are 10-7
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting	X		
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)			Comments
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T90 spot checked various cells-all normal
Section 3: Related observations:			Comments
Are North and South side sally port gates secured?	X		
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
Date	7/30/2015		Comments
Time			
Inspecting SBPA	T96		
SOS	H56		

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?		X	Toilet in 16, 17 are 10-7
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting	X		
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)			Comments
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T90 spot checked various cells-all normal
Section 3: Related observations:			Comments
Are North and South side sally port gates secured?	X		
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
Date	7/31/2015		Comments
Time			
Inspecting SBPA	T96		
SOS	H56		

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
TCC Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

**Section 3: Related observations:**

Are North and South side sally port gates secured?
Are doors 12, 13, 23, 35 operational and secured?
Are cells over capacity?
Refrigerator in North Side kitchen operational and doors secured?
Refrigerator stocked with burritos?
White freezer in North Side kitchen operational and door is secured?
Warming oven in North Side kitchen operational and water pan full?
Stainless upright freezer in sally port storage area operational and doors secured?
Three door refrigerator in sally port storage operational and doors secured?
White freezer in sally port storage operational and door secured?
EMT room on North Side stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Laundry room clean, mylar stocked?

Sally port dog run gates operational/secured?
Prosecutorial Discretion Log updated?
Restraint Chair operational?
Four shackle sets in bubble hallway?

Date:7/15/2015
Time:
Inspecting SBPA:
SOS:



[illegible]

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments
All toilets functioning?	X			
Drinking fountains functioning?	X			
Potable water and cups available?		X		Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X			
TCC Health & Safety Handbook available?	X			
Hold Room Policy, Flores vs Reno, TVPRA available?	X			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X			
Detainees advised of consular communication privileges?	X			
Video monitors, hold room audio & video loop operational?		X		Have been inoperable for over two years
Do any of the following need repair?				
Lighting		X		
Windows		X		
Benches		X		
Doors/Locks		X		
Any other hazards?		X		
Contraband found?		X		
Section 2: Observations of the holding cells (check appropriate box)				
Are cells				Comments
Clean?	X			
Ventilated?	X			
Free of pests?	X			
Cell temps checked (68-72 degrees)?	X			No complaints by aliens. T90 spot checked various cells-all w/n normal ranges
Section 3: Related observations:				
Are North and South side sally port gates secured?	X			Comments
Are doors 12, 13, 23, 35 operational and secured?	X			
Are cells over capacity?		X		
Refrigerator in North Side kitchen operational and doors secured?	X			
Refrigerator stocked with burritos?	X			
White freezer in North Side kitchen operational and door is secured?	X			
Warming oven in North Side kitchen operational and water pan full?	X			
Stainless upright freezer in sally port storage area operational and doors secured?	X			
Three door refrigerator in sally port storage operational and doors secured?	X			
White freezer in sally port storage operational and door secured?	X			
EMT room on North Side stocked with supplies and clean?	X			
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X			
Laundry room clean, mylar stocked?	X			
Sally port dog run gates operational/secured?	X			
Prosecutorial Discretion Log updated?	X			
Restraint Chair operational?	X			
Four shackle sets in bubble hallway?	X			
Comments				
Date	8/3/2015			"Sinks" in the TCC Detention Cells are not working Cells - 3, 4, 5, 17, 19. work order #1004562
Time	9 00 AM			A work order has been submitted for the toilet issues in Cell #16 and Cell #17. Work order # 1004548
Inspecting SBPA	T90			
SOS	H56			

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	X		
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting		X	
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)			
Are cells			Comments
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
Section 3: Related observations:			
Are North and South side sally port gates secured?	X		Comments
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
Date			
Time	8/4/2015		Comments
Inspecting SBPA	1415		
SOS	T75		
	T75		

Section 1: Holding room check list (check appropriate box)

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
TCC Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors, hold room audio & video loop operational?

YES	NO
X	
X	
	X
X	
X	
X	
X	
X	
X	
	X

Comments
Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
Have been inoperable for over two years

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

	X
	X
	X
	X
	X
	X

Section 2: Observations of the holding cells (check appropriate box)

Are cells
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments
No complaints by aliens. T75 spot checked various cells-all w/n normal ranges

Section 3: Related observations:

Are North and South side sally port gates secured?
Are doors 12, 13, 23, 35 operational and secured?
Are cells over capacity?
Refrigerator in North Side kitchen operational and doors secured?
Refrigerator stocked with burritos?
White freezer in North Side kitchen operational and door is secured?
Warming oven in North Side kitchen operational and water pan full?
Stainless upright freezer in sally port storage area operational and doors secured?
Three door refrigerator in sally port storage operational and doors secured?
White freezer in sally port storage operational and door secured?
EMT room on North Side stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Laundry room clean, mylar stocked?
Sally port dog run gates operational/secured?
Prosecutorial Discretion Log updated?
Restraint Chair operational?
Four shackle sets in bubble hallway?

X	
X	
	X
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	

Comments

Date
Time
Inspecting SBPA
SOS

8/5/2015	
1000	
T90	
H56	

Comments
"Sinks" in the TCC Detention Cells are not working Cells - 3, 4, 5, 17, 19. work order #1004562
A work order has been submitted for the toilet issues in Cell #16 and Cell #17. Work order # 1004548

Section 1: Holding room check list (check appropriate box)

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
TCC Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors, hold room audio & video loop operational?

YES	NO
X	
X	
	X
X	
X	
X	
X	
X	
X	
	X

Comments
Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
Have been inoperable for over two years

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

	X
	X
	X
	X
	X
	X

Section 2: Observations of the holding cells (check appropriate box)

Are cells
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments
No complaints by aliens. T75 spot checked various cells-all w/n normal ranges

Section 3: Related observations:

Are North and South side sally port gates secured?
Are doors 12, 13, 23, 35 operational and secured?
Are cells over capacity?
Refrigerator in North Side kitchen operational and doors secured?
Refrigerator stocked with burritos?
White freezer in North Side kitchen operational and door is secured?
Warming oven in North Side kitchen operational and water pan full?
Stainless upright freezer in sally port storage area operational and doors secured?
Three door refrigerator in sally port storage operational and doors secured?
White freezer in sally port storage operational and door secured?
EMT room on North Side stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Laundry room clean, mylar stocked?
Sally port dog run gates operational/secured?
Prosecutorial Discretion Log updated?
Restraint Chair operational?
Four shackle sets in bubble hallway?

X	
X	
	X
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	

Comments

Date
Time
Inspecting SBPA
SOS

8/6/2015	
1030	
T90	
T90	

Comments
"Sinks" in the TCC Detention Cells are not working Cells - 3, 4, 5, 17, 19. work order #1004562
A work order has been submitted for the toilet issues in Cell #16 and Cell #17. Work order # 1004548

Section 1: Holding room check list (check appropriate box)

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
TCC Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors, hold room audio & video loop operational?

YES	NO
X	
X	
	X
X	
X	
X	
X	
X	
X	
	X

Comments
Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
Have been inoperable for over two years

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

	X
	X
	X
	X
	X
	X

Section 2: Observations of the holding cells (check appropriate box)

Are cells
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments
No complaints by aliens. T75 spot checked various cells-all w/n normal ranges

Section 3: Related observations:

Are North and South side sally port gates secured?
Are doors 12, 13, 23, 35 operational and secured?
Are cells over capacity?
Refrigerator in North Side kitchen operational and doors secured?
Refrigerator stocked with burritos?
White freezer in North Side kitchen operational and door is secured?
Warming oven in North Side kitchen operational and water pan full?
Stainless upright freezer in sally port storage area operational and doors secured?
Three door refrigerator in sally port storage operational and doors secured?
White freezer in sally port storage operational and door secured?
EMT room on North Side stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Laundry room clean, mylar stocked?
Sally port dog run gates operational/secured?
Prosecutorial Discretion Log updated?
Restraint Chair operational?
Four shackle sets in bubble hallway?

X	
X	
	X
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	

Comments

Date
Time
Inspecting SBPA
SOS

8/7/2015	
1435	
T75	
T75	

Comments
"Sinks" in the TCC Detention Cells are not working Cells - 3, 4, 5, 17, 19. work order #1004562
A work order has been submitted for the toilet issues in Cell #16 and Cell #17. Work order # 1004548



Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	X		
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting		X	
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
<b>Section 2: Observations of the holding cells (check appropriate box)</b>			
Are cells			Comments
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
<b>Section 3: Related observations:</b>			
Are North and South side sally port gates secured?	X		Comments
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
<b>Date</b>			
Time	8/7/2015		Comments
Inspecting SBPA	1345		
SOS	T75		
	T75		

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	X		
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting		X	
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)			Comments
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
Section 3: Related observations:			Comments
Are North and South side sally port gates secured?	X		
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
Date	8/7/2015		Comments
Time	1345		
Inspecting SBPA	T75		
SOS	T75		

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	X		
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting		X	
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)			Comments
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
Section 3: Related observations:			Comments
Are North and South side sally port gates secured?	X		
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
Date	8/10/2015		Comments
Time	1345		"Sinks" in the TCC Detention Cells are not working Cells - 3, 4, 5, 17, 19. work order #1004562
Inspecting SBPA	T90		A work order has been submitted for the toilet issues in Cell #16 and Cell #17. Work order # 1004548
SOS	H56		

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	X		
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting		X	
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)			Comments
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
Section 3: Related observations:			Comments
Are North and South side sally port gates secured?	X		
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
Date	8/11/2015		Comments
Time	1345		"Sinks" in the TCC Detention Cells are not working Cells - 3, 4, 5, 17, 19. work order #1004562
Inspecting SBPA	T90		A work order has been submitted for the toilet issues in Cell #16 and Cell #17. Work order # 1004548
SOS	T90		

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	X		
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting		X	
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)			Comments
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
Section 3: Related observations:			Comments
Are North and South side sally port gates secured?	X		
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
Date	8/12/2015		Comments
Time	1345		"Sinks" in the TCC Detention Cells are not working Cells - 3, 4, 5, 17, 19. work order #1004562
Inspecting SBPA	T75		A work order has been submitted for the toilet issues in Cell #16 and Cell #17. Work order # 1004548
SOS	T75		

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments
All toilets functioning?	X			
Drinking fountains functioning?	X			
Potable water and cups available?		X		Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X			
TCC Health & Safety Handbook available?	X			
Hold Room Policy, Flores vs Reno, TVPRA available?	X			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X			
Detainees advised of consular communication privileges?	X			
Video monitors, hold room audio & video loop operational?		X		Have been inoperable for over two years
Do any of the following need repair?				
Lighting		X		
Windows		X		
Benches		X		
Doors/Locks		X		
Any other hazards?		X		
Contraband found?		X		
Section 2: Observations of the holding cells (check appropriate box)				
Are cells				Comments
Clean?	X			
Ventilated?	X			
Free of pests?	X			
Cell temps checked (68-72 degrees)?	X			No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
Section 3: Related observations:				
Are North and South side sally port gates secured?	X			Comments
Are doors 12, 13, 23, 35 operational and secured?	X			
Are cells over capacity?		X		
Refrigerator in North Side kitchen operational and doors secured?	X			
Refrigerator stocked with burritos?	X			
White freezer in North Side kitchen operational and door is secured?	X			
Warming oven in North Side kitchen operational and water pan full?	X			
Stainless upright freezer in sally port storage area operational and doors secured?	X			
Three door refrigerator in sally port storage operational and doors secured?	X			
White freezer in sally port storage operational and door secured?	X			
EMT room on North Side stocked with supplies and clean?	X			
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X			
Laundry room clean, mylar stocked?	X			
Sally port dog run gates operational/secured?	X			
Prosecutorial Discretion Log updated?	X			
Restraint Chair operational?	X			
Four shackle sets in bubble hallway?	X			
Comments				
Date	8/13/2015			"Sinks" in the TCC Detention Cells are not working Cells - 3, 4, 5, 17, 19. work order #1004562
Time	1345			A work order has been submitted for the toilet issues in Cell #16 and Cell #17. Work order # 1004548
Inspecting SBPA	T90			Electrical & Lighting (1004541-0) was Completed on 08/13/2015
SOS	T90			



Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	X		Cell 1 toilet is inoperable / work order in place
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting		X	
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)			Comments
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
Section 3: Related observations:			Comments
Are North and South side sally port gates secured?	X		
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
Date	8/14/2015		Comments
Time	1345		"Sinks" in the TCC Detention Cells are not working Cells - 3, 4, 5, 17, 19. work order #1004562
Inspecting SBPA	T90		A work order has been submitted for the toilet issues in Cell #16 and Cell #17. Work order # 1004548
SOS	H56		

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	X		
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting		X	
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)			Comments
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
Section 3: Related observations:			Comments
Are North and South side sally port gates secured?	X		
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
Date	8/17/2015		Comments
Time	1345		
Inspecting SBPA	T75		
SOS	T75		

Exhibit 115  
(Submitted Under Seal)

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	X		
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting		X	
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
Section 2: Observations of the holding cells (check appropriate box)			Comments
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
Section 3: Related observations:			Comments
Are North and South side sally port gates secured?	X		
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
Date	8/18/2015		Comments
Time	1345		
Inspecting SBPA	T90		
SOS	H56		

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
TCC Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

YES NO

	NO
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	

NO	
NO	
NO	
NO	
NO	
NO	

Comments:

CELL 16  
SINK IN CELL 3,4,5,17 ARE 10-7

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

YES	
YES	
YES	
YES	

Comments:

ALL CELL TEMPS OK

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
Are doors 12, 13, 23, 35 operational and secured?  
Are cells over capacity?  
Refrigerator in North Side kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
White freezer in North Side kitchen operational and door is secured?  
Warming oven in North Side kitchen operational and water pan full?  
Stainless upright freezer in sally port storage area operational and doors secured?  
Three door refrigerator in sally port storage operational and doors secured?  
White freezer in sally port storage operational and door secured?  
EMT room on North Side stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Laundry room clean, mylar stocked?  
Sally port dog run gates operational/secured?  
Prosecutorial Discretion Log updated?  
Restraint Chair operational?  
Four shackle sets in bubble hallway?

YES	
YES	
NO	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	

Comments:

Date: 7/31/15

Time: 0634

Inspecting SBPA: MARTINEZ

SOS: SOS GIDDINGS


Comments:

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments:	
All toilets functioning?				CELL 16. TOILET IN 17 WORKS, BUT IS LEAKING WATER SINK IN CELL 3,4,5,17, 19 ARE 10-7	
Drinking fountains functioning?					
Potable water and cups available?	YES				
e3DM logs current and updated?	YES				
TCC Health & Safety Handbook available?	YES				
Hold Room Policy, Flores vs Reno, TVPRA available?	YES				
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES				
Detainees advised of consular communication privileges?	YES				
Video monitors, hold room audio & video loop operational?	YES				
Do any of the following need repair?					
Lighting					
Windows					
Benches					
Doors/Locks					
Any other hazards?					
Contraband found?					
Section 2: Observations of the holding cells (check appropriate box)					
Are cells:				Comments:	
Clean?	YES				
Ventilated?	YES				
Free of pests?	YES				
Cell temps checked (68-72 degrees)?	YES				
Section 3: Related observations:				Comments:	
Are North and South side sally port gates secured?	YES				
Are doors 12, 13, 23, 35 operational and secured?	YES				
Are cells over capacity?		NO			
Refrigerator in North Side kitchen operational and doors secured?	YES				
Refrigerator stocked with burritos?	YES				
White freezer in North Side kitchen operational and door is secured?	YES				
Warming oven in North Side kitchen operational and water pan full?	YES				
Stainless upright freezer in sally port storage area operational and doors secured?	YES				
Three door refrigerator in sally port storage operational and doors secured?	YES				
White freezer in sally port storage operational and door secured?	YES			SET BORROWED BY TUCSON STATION MIDS SHIFT FOR HOSPITAL TRANSPORT	
EMT room on North Side stocked with supplies and clean?	YES				
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES				
Laundry room clean, mylar stocked?	YES				
Sally port dog run gates operational/secured?	YES				
Prosecutorial Discretion Log updated?	YES				
Restraint Chair operational?	YES				
Four shackle sets in bubble hallway?		NO			
Section 4: Date and Time					Comments:
Date: 8/02/15					
Time: 0410					
Inspecting SBPA: MARTINEZ					
SOS: SOS BUSHELL					

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
TCC Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors, hold room audio & video loop operational?

YES	NO
	NO
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	

**Comments:**

CELL 16. TOILET IN 17 WORKS, BUT IS LEAKING WATER
SINK IN CELL 3,4,5,17, 19 ARE 10-7

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

YES	
	NO
	NO
	NO
YES	
NO	

Light in North Sallyport Dog Run inop

Cell water faucet access door outside of Cell 8 is unsecured; no key to secure

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

YES	
YES	
YES	
YES	

**Comments:**

ALL CELL TEMPS OK

**Section 3: Related observations:**

Are North and South side sally port gates secured?
Are doors 12, 13, 23, 35 operational and secured?
Are cells over capacity?
Refrigerator in North Side kitchen operational and doors secured?
Refrigerator stocked with burritos?
White freezer in North Side kitchen operational and door is secured?
Warming oven in North Side kitchen operational and water pan full?
Stainless upright freezer in sally port storage area operational and doors secured?
Three door refrigerator in sally port storage operational and doors secured?
White freezer in sally port storage operational and door secured?
EMT room on North Side stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Laundry room clean, mylar stocked?
Sally port dog run gates operational/secured?
Prosecutorial Discretion Log updated?
Restraint Chair operational?
Four shackle sets in bubble hallway?

YES	
YES	
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
	NO

**Comments:**

SET BORROWED BY TUCSON STATION MIDS SHIFT FOR HOSPITAL TRANSPORT

Date: 8/03/15
Time: 0400
Inspecting SBPA: POURIER
SOS: SOS Avouris


**Comments:**




PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 TCC Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors, hold room audio & video loop operational?

YES	NO
	NO
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	

Comments:

Cell 1 toilet 10-7  
 SINK IN CELL 3,4,5,16, 17, 19 ARE 10-7

Do any of the following need repair?

Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

YES	NO
YES	
	NO
	NO
	NO
	NO
NO	

Light in North Sallyport Dog Run inop

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

YES	NO
YES	
YES	
YES	
YES	

Comments:

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
 Are doors 12, 13, 23, 35 operational and secured?  
 Are cells over capacity?  
 Refrigerator in North Side kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 White freezer in North Side kitchen operational and door is secured?  
 Warming oven in North Side kitchen operational and water pan full?  
 Stainless upright freezer in sally port storage area operational and doors secured?  
 Three door refrigerator in sally port storage operational and doors secured?  
 White freezer in sally port storage operational and door secured?  
 EMT room on North Side stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Laundry room clean, mylar stocked?  
 Sally port dog run gates operational/secured?  
 Prosecutorial Discretion Log updated?  
 Restraint Chair operational?  
 Four shackle sets in bubble hallway?

YES	NO
YES	
YES	
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
	NO

Comments:

Date: 8/04/15  
 Time: 0300  
 Inspecting SBPA: POURIER  
 SOS: SOS Avouris

YES	NO

Comments:

Section 1: Holding room check list (check appropriate box)		YES	NO		
All toilets functioning?				Cell 1 toilet 10-7	
Drinking fountains functioning?			NO		SINK IN CELL 3,4,5,16, 17, 19 ARE 10-7
Potable water and cups available?		YES		FPQ not cleared out from previous shifts	
e3DM logs current and updated?		YES			
TCC Health & Safety Handbook available?		YES			
Hold Room Policy, Flores vs Reno, TVPRA available?		YES			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		YES			
Detainees advised of consular communication privileges?		YES			
Video monitors, hold room audio & video loop operational?		YES			
Do any of the following need repair?					
Lighting		YES		Light in North Sallyport Dog Run inop, work order pending	
Windows			NO		
Benches			NO		
Doors/Locks			NO		
Any other hazards?			NO		
Contraband found?		NO			
Section 2: Observations of the holding cells (check appropriate box)					
Are cells:				Comments:	
Clean?		YES			
Ventilated?		YES			
Free of pests?		YES			
Cell temps checked (68-72 degrees)?		YES			
Section 3: Related observations:					
Are North and South side sally port gates secured?		YES		Comments:	
Are doors 12, 13, 23, 35 operational and secured?		YES			
Are cells over capacity?			NO		
Refrigerator in North Side kitchen operational and doors secured?		YES			
Refrigerator stocked with burritos?		YES			
White freezer in North Side kitchen operational and door is secured?		YES			
Warming oven in North Side kitchen operational and water pan full?		YES			
Stainless upright freezer in sally port storage area operational and doors secured?		YES			
Three door refrigerator in sally port storage operational and doors secured?		YES			
White freezer in sally port storage operational and door secured?		YES			
EMT room on North Side stocked with supplies and clean?		YES			
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		YES			
Laundry room clean, mylar stocked?		YES			
Sally port dog run gates operational/secured?		YES			
Prosecutorial Discretion Log updated?		YES			
Restraint Chair operational?		YES			
Four shackle sets in bubble hallway?			NO		
Date: 8/05/15					Comments:
Time: 0100					
Inspecting SBPA: POURIER					
SOS: SOS Avouris					

Section 1: Holding room check list (check appropriate box)		YES	NO		
All toilets functioning?				Cell 1 toilet 10-7	
Drinking fountains functioning?			NO		SINK IN CELL 3,4,5,16, 17, 19 ARE 10-7
Potable water and cups available?		YES		FPQ not cleared out from previous shifts	
e3DM logs current and updated?		YES			
TCC Health & Safety Handbook available?		YES			
Hold Room Policy, Flores vs Reno, TVPRA available?		YES			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		YES			
Detainees advised of consular communication privileges?		YES			
Video monitors, hold room audio & video loop operational?		YES			
Do any of the following need repair?					
Lighting		YES		Light in North Sallyport Dog Run inop, work order pending	
Windows			NO		
Benches			NO		
Doors/Locks			NO		
Any other hazards?			NO		
Contraband found?		NO			
Section 2: Observations of the holding cells (check appropriate box)					
Are cells:				Comments:	
Clean?		YES			
Ventilated?		YES			
Free of pests?		YES			
Cell temps checked (68-72 degrees)?		YES			
Section 3: Related observations:					
Are North and South side sally port gates secured?		YES		Comments:	
Are doors 12, 13, 23, 35 operational and secured?		YES			
Are cells over capacity?			NO		
Refrigerator in North Side kitchen operational and doors secured?		YES			
Refrigerator stocked with burritos?		YES			
White freezer in North Side kitchen operational and door is secured?		YES			
Warming oven in North Side kitchen operational and water pan full?		YES			
Stainless upright freezer in sally port storage area operational and doors secured?		YES			
Three door refrigerator in sally port storage operational and doors secured?		YES			
White freezer in sally port storage operational and door secured?		YES			
EMT room on North Side stocked with supplies and clean?		YES			
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		YES			
Laundry room clean, mylar stocked?		YES			
Sally port dog run gates operational/secured?		YES			
Prosecutorial Discretion Log updated?		YES			
Restraint Chair operational?		YES			
Four shackle sets in bubble hallway?			NO		
Date: 8/06/15					Comments:
Time: 0100					
Inspecting SBPA: POURIER					
SOS: SOS Avouris					

Section 1: Holding room check list (check appropriate box)		YES	NO																																																																																			
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<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <b>Section 2: Observations of the holding cells (check appropriate box)</b> </div> <table style="width: 100%;"> <tr> <td style="width: 40%; padding: 5px;">Are cells:</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 40%;"></td> </tr> <tr> <td style="padding: 5px;">Clean?</td> <td style="text-align: center;">YES</td> <td></td> <td rowspan="4" style="vertical-align: top; padding: 5px;">Comments:</td> </tr> <tr> <td style="padding: 5px;">Ventilated?</td> <td style="text-align: center;">YES</td> <td></td> </tr> <tr> <td style="padding: 5px;">Free of pests?</td> <td style="text-align: center;">YES</td> <td></td> </tr> <tr> <td style="padding: 5px;">Cell temps checked (68-72 degrees)?</td> <td style="text-align: center;">YES</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <b>Section 3: Related observations:</b> </div> <table style="width: 100%;"> <tr> <td style="width: 40%; padding: 5px;">Are North and South side sally port gates secured?</td> <td style="width: 10%; text-align: center;">YES</td> <td style="width: 10%;"></td> <td rowspan="17" style="vertical-align: top; padding: 5px;">Comments:</td> </tr> <tr> <td style="padding: 5px;">Are doors 12, 13, 23, 35 operational and secured?</td> <td style="text-align: center;">YES</td> <td></td> </tr> <tr> <td style="padding: 5px;">Are cells over capacity?</td> <td></td> <td style="text-align: center;">NO</td> </tr> <tr> <td style="padding: 5px;">Refrigerator in North Side kitchen operational and doors secured?</td> <td style="text-align: center;">YES</td> <td></td> </tr> <tr> <td style="padding: 5px;">Refrigerator stocked with burritos?</td> <td style="text-align: center;">YES</td> <td></td> </tr> <tr> <td style="padding: 5px;">White freezer in North Side kitchen operational and door is secured?</td> <td style="text-align: center;">YES</td> <td></td> </tr> <tr> <td style="padding: 5px;">Warming oven in North Side kitchen operational and water pan full?</td> <td style="text-align: center;">YES</td> <td></td> </tr> <tr> <td style="padding: 5px;">Stainless upright freezer in sally port storage area operational and doors secured?</td> <td style="text-align: center;">YES</td> <td></td> </tr> <tr> <td style="padding: 5px;">Three door refrigerator in sally port storage operational and doors secured?</td> <td style="text-align: center;">YES</td> <td></td> </tr> <tr> <td style="padding: 5px;">White freezer in sally port storage operational and door secured?</td> <td style="text-align: center;">YES</td> <td></td> </tr> <tr> <td style="padding: 5px;">EMT room on North Side stocked with supplies and clean?</td> <td style="text-align: center;">YES</td> <td></td> </tr> <tr> <td style="padding: 5px;">Juvenile supplies stocked (diapers, wipes, formula, food, etc)?</td> <td style="text-align: center;">YES</td> <td></td> </tr> <tr> <td style="padding: 5px;">Laundry room clean, mylar stocked?</td> <td style="text-align: center;">YES</td> <td></td> </tr> <tr> <td style="padding: 5px;">Sally port dog run gates operational/secured?</td> <td style="text-align: center;">YES</td> <td></td> </tr> <tr> <td style="padding: 5px;">Prosecutorial Discretion Log updated?</td> <td style="text-align: center;">YES</td> <td></td> </tr> <tr> <td style="padding: 5px;">Restraint Chair operational?</td> <td style="text-align: center;">YES</td> <td></td> </tr> <tr> <td style="padding: 5px;">Four shackle sets in bubble hallway?</td> <td></td> <td style="text-align: center;">NO</td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <b>Section 4: Date and Time</b> </div> <table style="width: 100%;"> <tr> <td style="width: 40%; padding: 5px;">Date: 8/07/15</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td rowspan="4" style="vertical-align: top; padding: 5px;">Comments:</td> </tr> <tr> <td style="padding: 5px;">Time: 0100</td> <td></td> <td></td> </tr> <tr> <td style="padding: 5px;">Inspecting SBPA: POURIER</td> <td></td> <td></td> </tr> <tr> <td style="padding: 5px;">SOS: SOS Avouris</td> <td></td> <td></td> </tr> </table>					Are cells:				Clean?	YES		Comments:	Ventilated?	YES		Free of pests?	YES		Cell temps checked (68-72 degrees)?	YES		Are North and South side sally port gates secured?	YES		Comments:	Are doors 12, 13, 23, 35 operational and secured?	YES		Are cells over capacity?		NO	Refrigerator in North Side kitchen operational and doors secured?	YES		Refrigerator stocked with burritos?	YES		White freezer in North Side kitchen operational and door is secured?	YES		Warming oven in North Side kitchen operational and water pan full?	YES		Stainless upright freezer in sally port storage area operational and doors secured?	YES		Three door refrigerator in sally port storage operational and doors secured?	YES		White freezer in sally port storage operational and door secured?	YES		EMT room on North Side stocked with supplies and clean?	YES		Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES		Laundry room clean, mylar stocked?	YES		Sally port dog run gates operational/secured?	YES		Prosecutorial Discretion Log updated?	YES		Restraint Chair operational?	YES		Four shackle sets in bubble hallway?		NO	Date: 8/07/15			Comments:	Time: 0100			Inspecting SBPA: POURIER			SOS: SOS Avouris		
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SOS: SOS Avouris																																																																																						

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
TCC Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

YES NO

	NO
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	

Comments:

Cell 1 toilet 10-7  
SINK IN CELL 3,5, 17, 18, 20 ARE 10-7

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

YES	
YES	
YES	
YES	

Comments:

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
Are doors 12, 13, 23, 35 operational and secured?  
Are cells over capacity?  
Refrigerator in North Side kitchen operational and doors secured?  
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EMT room on North Side stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Laundry room clean, mylar stocked?  
Sally port dog run gates operational/secured?  
Prosecutorial Discretion Log updated?  
Restraint Chair operational?  
Four shackle sets in bubble hallway?

YES	
YES	
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
	NO

Comments:

Date: 8/08/15

Time: 0530

Inspecting SBPA: MARTINEZ

SOS: (A)SOS BUSHELL


Comments:

PROTECTED MATERIAL

PROTECTED MATERIAL

[illegible]

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
TCC Health & Safety Handbook available?  
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Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

YES NO

NO  
NO  
YES  
YES  
YES  
YES  
YES  
YES  
YES

NO  
NO  
NO  
NO  
NO  
NO

Comments:

Cell 1 toilet 10-7  
SINK IN CELL 3,5, 17, 18, 20 ARE 10-7

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

YES  
YES  
YES  
YES

Comments:

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
Are doors 12, 13, 23, 35 operational and secured?  
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Refrigerator in North Side kitchen operational and doors secured?  
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Laundry room clean, mylar stocked?  
Sally port dog run gates operational/secured?  
Prosecutorial Discretion Log updated?  
Restraint Chair operational?  
Four shackle sets in bubble hallway?

YES  
YES  
NO  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
NO

Comments:

Date: 8/10/15  
Time: 0300  
Inspecting SBPA: Pourier  
SOS: Avouris

YES  
YES  
YES

Comments:



PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 TCC Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors, hold room audio & video loop operational?

YES	NO
	NO
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	

**Comments:**

Cell 1 toilet 10-7  
 SINK IN CELL 3,5, 17, 18, 20 ARE 10-7

**Do any of the following need repair?**

Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

YES	NO
YES	
	NO
	NO
	NO
	NO
	NO

North sallyport dog run light inop

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

YES	NO
YES	
YES	
YES	
YES	

**Comments:****Section 3: Related observations:**

Are North and South side sally port gates secured?  
 Are doors 12, 13, 23, 35 operational and secured?  
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 Sally port dog run gates operational/secured?  
 Prosecutorial Discretion Log updated?  
 Restraint Chair operational?  
 Four shackle sets in bubble hallway?

YES	NO
YES	
YES	
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
	NO

**Comments:**

Date: 8/11/15

Time: 0230

Inspecting SBPA: Pourier

SOS: Avouris

YES	NO

**Comments:**

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
TCC Health & Safety Handbook available?  
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Detainees advised of consular communication privileges?  
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

YES NO

NO  
NO  
YES  
YES  
YES  
YES  
YES  
YES  
YES

Yes  
NO  
NO  
NO  
NO  
NO

Comments:

Cell 1 toilet 10-7  
SINK IN CELL 3,5, 17, 18, 20 ARE 10-7

North sallyport dog run light inop

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

YES  
YES  
YES  
YES

Comments:

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
Are doors 12, 13, 23, 35 operational and secured?  
Are cells over capacity?  
Refrigerator in North Side kitchen operational and doors secured?  
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Sally port dog run gates operational/secured?  
Prosecutorial Discretion Log updated?  
Restraint Chair operational?  
Four shackle sets in bubble hallway?

YES  
YES  
NO  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
NO

Comments:

One set to BUMCSC, one leg iron to TMC (TUS hospital watch)

Date: 8/12/15

Time: 0400

Inspecting SBPA: Pourier

SOS: Bushell

YES  
YES  
YES

Comments:

PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)		YES	NO																																																																																																
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PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
TCC Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

YES NO

NO  
NO  
YES  
YES  
YES  
YES  
YES  
YES  
YES

NO  
NO  
NO  
NO  
NO  
NO

Comments:

10-7= CELL 1, CELL 20, CELL 6 TOILET ON CONTINUOUSLY  
SINK IN CELL 3, 5, 17, 20 ARE 10-7

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

YES  
YES  
YES  
YES

Comments:

ALL TEMPS GOOD

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
Are doors 12, 13, 23, 35 operational and secured?  
Are cells over capacity?  
Refrigerator in North Side kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
White freezer in North Side kitchen operational and door is secured?  
Warming oven in North Side kitchen operational and water pan full?  
Stainless upright freezer in sally port storage area operational and doors secured?  
Three door refrigerator in sally port storage operational and doors secured?  
White freezer in sally port storage operational and door secured?  
EMT room on North Side stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Laundry room clean, mylar stocked?  
Sally port dog run gates operational/secured?  
Prosecutorial Discretion Log updated?  
Restraint Chair operational?  
Four shackle sets in bubble hallway?

YES  
YES  
NO  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES

Comments:

Date: 8/14/15

Time: 0100

Inspecting SBPA: MARTINEZ

SOS: AVOURIS

YES  
YES  
YES

Comments:

PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments:
All toilets functioning?				10-7= CELL 1, CELL 20
Drinking fountains functioning?				SINK IN CELL 3, 5, 17, 20 ARE 10-7
Potable water and cups available?		YES		
e3DM logs current and updated?		YES		
TCC Health & Safety Handbook available?		YES		
Hold Room Policy, Flores vs Reno, TVPRA available?		YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		YES		
Detainees advised of consular communication privileges?		YES		
Video monitors, hold room audio & video loop operational?		YES		
Do any of the following need repair?				
Lighting			NO	
Windows			NO	
Benches			NO	
Doors/Locks			NO	
Any other hazards?			NO	
Contraband found?			NO	
<b>Section 2: Observations of the holding cells (check appropriate box)</b>				
Are cells:				Comments:
Clean?		YES		
Ventilated?		YES		
Free of pests?		YES		
Cell temps checked (68-72 degrees)?		YES		ALL TEMPS GOOD
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Are North and South side sally port gates secured?		YES		Comments:
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EMT room on North Side stocked with supplies and clean?		YES		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		YES		
Laundry room clean, mylar stocked?		YES		
Sally port dog run gates operational/secured?		YES		
Prosecutorial Discretion Log updated?		YES		
Restraint Chair operational?		YES		
Four shackle sets in bubble hallway?		YES		
<b>Date: 8/15/15</b>				
<b>Time: 0500</b>				
<b>Inspecting SBPA: MARTINEZ</b>				
<b>SOS: BUSHELL</b>				

PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments:
All toilets functioning?		NO		10-7= CELL 1, CELL 20
Drinking fountains functioning?		NO		SINK IN CELL 3, 5, 17, 20 ARE 10-7
Potable water and cups available?	YES			
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Hold Room Policy, Flores vs Reno, TVPRA available?	YES			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES			
Detainees advised of consular communication privileges?	YES			
Video monitors, hold room audio & video loop operational?	YES			
Do any of the following need repair?				
Lighting		NO		
Windows		NO		
Benches		NO		
Doors/Locks		NO		
Any other hazards?		NO		
Contraband found?		NO		
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Clean?	YES			
Ventilated?	YES			
Free of pests?	YES			
Cell temps checked (68-72 degrees)?	YES			ALL TEMPS GOOD
<b>Section 3: Related observations:</b>				Comments:
Are North and South side sally port gates secured?	YES			
Are doors 12, 13, 23, 35 operational and secured?	YES			
Are cells over capacity?		NO		
Refrigerator in North Side kitchen operational and doors secured?	YES			
Refrigerator stocked with burritos?	YES			
White freezer in North Side kitchen operational and door is secured?	YES			
Warming oven in North Side kitchen operational and water pan full?	YES			
Stainless upright freezer in sally port storage area operational and doors secured?	YES			
Three door refrigerator in sally port storage operational and doors secured?	YES			
White freezer in sally port storage operational and door secured?	YES			
EMT room on North Side stocked with supplies and clean?	YES			
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES			
Laundry room clean, mylar stocked?	YES			
Sally port dog run gates operational/secured?	YES			
Prosecutorial Discretion Log updated?	YES			
Restraint Chair operational?	YES			
Four shackle sets in bubble hallway?	YES			
Date: 8/16/15				Comments:
Time: 0520				
Inspecting SBPA: MARTINEZ				
SOS: BUSHELL				

PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments:
All toilets functioning?				10-7= CELL 1, CELL 20 SINK IN CELL 3, 5, 17, 20 ARE 10-7
Drinking fountains functioning?				
Potable water and cups available?	YES			
e3DM logs current and updated?	YES			
TCC Health & Safety Handbook available?	YES			
Hold Room Policy, Flores vs Reno, TVPRA available?	YES			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES			
Detainees advised of consular communication privileges?	YES			
Video monitors, hold room audio & video loop operational?	YES			
Do any of the following need repair?				
Lighting		NO		
Windows		NO		
Benches		NO		
Doors/Locks		NO		
Any other hazards?		NO		
Contraband found?		NO		
<b>Section 2: Observations of the holding cells (check appropriate box)</b>				Comments:
Are cells:				
Clean?	YES			
Ventilated?	YES			
Free of pests?	YES			
Cell temps checked (68-72 degrees)?	YES			ALL TEMPS GOOD
<b>Section 3: Related observations:</b>				Comments:
Are North and South side sally port gates secured?	YES			
Are doors 12, 13, 23, 35 operational and secured?	YES			
Are cells over capacity?		NO		
Refrigerator in North Side kitchen operational and doors secured?	YES			
Refrigerator stocked with burritos?	YES			
White freezer in North Side kitchen operational and door is secured?	YES			
Warming oven in North Side kitchen operational and water pan full?	YES			
Stainless upright freezer in sally port storage area operational and doors secured?	YES			
Three door refrigerator in sally port storage operational and doors secured?	YES			
White freezer in sally port storage operational and door secured?	YES			
EMT room on North Side stocked with supplies and clean?	YES			
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES			
Laundry room clean, mylar stocked?	YES			
Sally port dog run gates operational/secured?	YES			
Prosecutorial Discretion Log updated?	YES			
Restraint Chair operational?	YES			
Four shackle sets in bubble hallway?	YES			
Date: 8/17/15				Comments:
Time: 0500				
Inspecting SBPA: Pourier				
SOS: BUSHHELL				



PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments:
All toilets functioning?				10-7= CELL 1, CELL 20 SINK IN CELL 3, 5, 17, 20 ARE 10-7
Drinking fountains functioning?				
Potable water and cups available?	YES			
e3DM logs current and updated?	YES			
TCC Health & Safety Handbook available?	YES			
Hold Room Policy, Flores vs Reno, TVPRA available?	YES			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES			
Detainees advised of consular communication privileges?	YES			
Video monitors, hold room audio & video loop operational?	YES			
Do any of the following need repair?				
Lighting		NO		
Windows		NO		
Benches		NO		
Doors/Locks		NO		
Any other hazards?		NO		
Contraband found?		NO		
Section 2: Observations of the holding cells (check appropriate box)				Comments:
Are cells:				
Clean?	YES			
Ventilated?	YES			
Free of pests?	YES			
Cell temps checked (68-72 degrees)?	YES			ALL TEMPS GOOD
Section 3: Related observations:				Comments:
Are North and South side sally port gates secured?	YES			
Are doors 12, 13, 23, 35 operational and secured?	YES			
Are cells over capacity?		NO		
Refrigerator in North Side kitchen operational and doors secured?	YES			
Refrigerator stocked with burritos?	YES			
White freezer in North Side kitchen operational and door is secured?	YES			
Warming oven in North Side kitchen operational and water pan full?	YES			
Stainless upright freezer in sally port storage area operational and doors secured?	YES			
Three door refrigerator in sally port storage operational and doors secured?	YES			
White freezer in sally port storage operational and door secured?	YES			
EMT room on North Side stocked with supplies and clean?	YES			
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES			
Laundry room clean, mylar stocked?	YES			
Sally port dog run gates operational/secured?	YES			
Prosecutorial Discretion Log updated?	YES			
Restraint Chair operational?	YES			
Four shackle sets in bubble hallway?	YES			
Date: 8/18/15				Comments:
Time: 0200				
Inspecting SBPA: Pourier				
SOS: BUSHHELL				

PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments:
All toilets functioning?				10-7= CELL 1, CELL 20
Drinking fountains functioning?				SINK IN CELL 3, 5, 17, 20 ARE 10-7
Potable water and cups available?		YES		
e3DM logs current and updated?		YES		
TCC Health & Safety Handbook available?		YES		
Hold Room Policy, Flores vs Reno, TVPRA available?		YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		YES		
Detainees advised of consular communication privileges?		YES		
Video monitors, hold room audio & video loop operational?		YES		
Do any of the following need repair?				
Lighting			NO	
Windows			NO	
Benches			NO	
Doors/Locks			NO	
Any other hazards?			NO	
Contraband found?			NO	
Section 2: Observations of the holding cells (check appropriate box)				Comments:
Are cells:				
Clean?		YES		
Ventilated?		YES		
Free of pests?		YES		
Cell temps checked (68-72 degrees)?		YES		ALL TEMPS GOOD
Section 3: Related observations:				Comments:
Are North and South side sally port gates secured?		YES		
Are doors 12, 13, 23, 35 operational and secured?		YES		
Are cells over capacity?			NO	
Refrigerator in North Side kitchen operational and doors secured?		YES		
Refrigerator stocked with burritos?		YES		
White freezer in North Side kitchen operational and door is secured?		YES		
Warming oven in North Side kitchen operational and water pan full?		YES		
Stainless upright freezer in sally port storage area operational and doors secured?		YES		
Three door refrigerator in sally port storage operational and doors secured?		YES		
White freezer in sally port storage operational and door secured?		YES		
EMT room on North Side stocked with supplies and clean?		YES		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		YES		
Laundry room clean, mylar stocked?		YES		
Sally port dog run gates operational/secured?		YES		
Prosecutorial Discretion Log updated?		YES		
Restraint Chair operational?		YES		
Four shackle sets in bubble hallway?		YES		
Date: 8/19/15				Comments:
Time: 0130				
Inspecting SBPA: Pourier				
SOS: BUSHELL				

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
TCC Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

YES NO

NO  
NO  
YES  
YES  
YES  
YES  
YES  
YES  
YES

NO  
NO  
NO  
NO  
NO  
NO

Comments:

10-7= CELL 1, CELL 20  
SINK IN CELL 3, 5, 17, 20 ARE 10-7

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

YES  
YES  
YES  
YES

Comments:

ALL TEMPS GOOD

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
Are doors 12, 13, 23, 35 operational and secured?  
Are cells over capacity?  
Refrigerator in North Side kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
White freezer in North Side kitchen operational and door is secured?  
Warming oven in North Side kitchen operational and water pan full?  
Stainless upright freezer in sally port storage area operational and doors secured?  
Three door refrigerator in sally port storage operational and doors secured?  
White freezer in sally port storage operational and door secured?  
EMT room on North Side stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Laundry room clean, mylar stocked?  
Sally port dog run gates operational/secured?  
Prosecutorial Discretion Log updated?  
Restraint Chair operational?  
Four shackle sets in bubble hallway?

YES  
YES  
NO  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES

Comments:

Date: 8/20/15  
Time: 0600  
Inspecting SBPA: MARTINEZ  
SOS: BUSHELL

YES  
YES  
YES

Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
TCC Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

YES NO

NO  
NO  
YES  
YES  
YES  
YES  
YES  
YES  
YES

NO  
NO  
NO  
NO  
NO  
NO  
NO

Comments:

10-7= CELL 1, CELL 20  
SINK IN CELL 3, 5, 17, 20 ARE 10-7

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

YES  
YES  
YES  
YES

Comments:

ALL TEMPS GOOD

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
Are doors 12, 13, 23, 35 operational and secured?  
Are cells over capacity?  
Refrigerator in North Side kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
White freezer in North Side kitchen operational and door is secured?  
Warming oven in North Side kitchen operational and water pan full?  
Stainless upright freezer in sally port storage area operational and doors secured?  
Three door refrigerator in sally port storage operational and doors secured?  
White freezer in sally port storage operational and door secured?  
EMT room on North Side stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Laundry room clean, mylar stocked?  
Sally port dog run gates operational/secured?  
Prosecutorial Discretion Log updated?  
Restraint Chair operational?  
Four shackle sets in bubble hallway?

YES  
YES  
NO  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES

Comments:

Date: 8/21/15  
Time: 0400  
Inspecting SBPA: MARTINEZ  
SOS: POURIER

YES  
YES  
YES

Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
TCC Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?

Lighting

Windows

Benches

Doors/Locks

Any other hazards?

Contraband found?

YES

NO

NO

NO

YES

YES

YES

YES

YES

YES

YES

NO

NO

NO

NO

NO

NO

Comments:

10-7= CELL 3, CELL 18

SINK IN CELL 3, 4, 5, 17, 20 ARE 10-7

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:

Clean?

Ventilated?

Free of pests?

Cell temps checked (68-72 degrees)?

YES

YES

YES

YES

Comments:

CELL 4=77, CELL 5=76

**Section 3: Related observations:**

Are North and South side sally port gates secured?

Are doors 12, 13, 23, 35 operational and secured?

Are cells over capacity?

Refrigerator in North Side kitchen operational and doors secured?

Refrigerator stocked with burritos?

White freezer in North Side kitchen operational and door is secured?

Warming oven in North Side kitchen operational and water pan full?

Stainless upright freezer in sally port storage area operational and doors secured?

Three door refrigerator in sally port storage operational and doors secured?

White freezer in sally port storage operational and door secured?

EMT room on North Side stocked with supplies and clean?

Juvenile supplies stocked (diapers, wipes, formula, food, etc)?

Laundry room clean, mylar stocked?

Sally port dog run gates operational/secured?

Prosecutorial Discretion Log updated?

Restraint Chair operational?

Four shackle sets in bubble hallway?

YES

YES

NO

YES

YES

YES

YES

YES

YES

YES

YES

YES

YES

YES

YES

YES

YES

Comments:

Date: 8/21/15

Time: 0400

Inspecting SBPA: MARTINEZ

SOS: GIDDINGS

Comments:

PROTECTED MATERIAL

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
TCC Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

YES NO

NO  
NO  
YES  
YES  
YES  
YES  
YES  
YES  
YES

NO  
NO  
NO  
NO  
NO  
NO

Comments:

10-7= CELL 3, CELL 18  
SINK IN CELL 3, 4, 5, 17, 20 ARE 10-7

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

YES  
YES  
YES  
YES

Comments:

CELL 4:74, CELL 5:74

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
Are doors 12, 13, 23, 35 operational and secured?  
Are cells over capacity?  
Refrigerator in North Side kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
White freezer in North Side kitchen operational and door is secured?  
Warming oven in North Side kitchen operational and water pan full?  
Stainless upright freezer in sally port storage area operational and doors secured?  
Three door refrigerator in sally port storage operational and doors secured?  
White freezer in sally port storage operational and door secured?  
EMT room on North Side stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Laundry room clean, mylar stocked?  
Sally port dog run gates operational/secured?  
Prosecutorial Discretion Log updated?  
Restraint Chair operational?  
Four shackle sets in bubble hallway?

YES  
YES  
NO  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES

Comments:

Date: 8/21/15  
Time: 0400  
Inspecting SBPA: MARTINEZ  
SOS: GIDDINGS

YES  
YES  
YES

Comments:

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
TCC Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

YES NO

NO  
NO  
YES  
YES  
YES  
YES  
YES  
YES  
YES

NO  
NO  
NO  
NO  
NO  
NO

Comments:

10-7= CELL 3, CELL 18  
SINK IN CELL 3, 4, 5, 17, 20 ARE 10-7

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

YES  
YES  
YES  
YES

Comments:

CELL 16:75, CELL 18:74

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
Are doors 12, 13, 23, 35 operational and secured?  
Are cells over capacity?  
Refrigerator in North Side kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
White freezer in North Side kitchen operational and door is secured?  
Warming oven in North Side kitchen operational and water pan full?  
Stainless upright freezer in sally port storage area operational and doors secured?  
Three door refrigerator in sally port storage operational and doors secured?  
White freezer in sally port storage operational and door secured?  
EMT room on North Side stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Laundry room clean, mylar stocked?  
Sally port dog run gates operational/secured?  
Prosecutorial Discretion Log updated?  
Restraint Chair operational?  
Four shackle sets in bubble hallway?

YES  
YES  
NO  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES

Comments:

Date: 8/24/2015  
Time: 0245  
Inspecting SBPA: MARTINEZ  
SOS: AVOURIS

YES  
YES  
YES

Comments:



PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments:
All toilets functioning?		YES		
Drinking fountains functioning?		YES		
Potable water and cups available?		YES		
e3DM logs current and updated?		YES		
TCC Health & Safety Handbook available?		YES		
Hold Room Policy, Flores vs Reno, TVPRA available?		YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		YES		
Detainees advised of consular communication privileges?		YES		
Video monitors, hold room audio & video loop operational?		YES		
Do any of the following need repair?				
Lighting			NO	
Windows			NO	
Benches			NO	
Doors/Locks			NO	
Any other hazards?			NO	
Contraband found?			NO	
<b>Section 2: Observations of the holding cells (check appropriate box)</b>				Comments:
Are cells:				
Clean?			NO	Cells 1, 8, 20, 21 will need decon by JPI due to possible scabies.
Ventilated?		YES		
Free of pests?		YES		
Cell temps checked (68-72 degrees)?		YES		
<b>Section 3: Related observations:</b>				Comments:
Are North and South side sally port gates secured?		YES		
Are doors 12, 13, 23, 35 operational and secured?		YES		
Are cells over capacity?			NO	
Refrigerator in North Side kitchen operational and doors secured?		YES		
Refrigerator stocked with burritos?		YES		
White freezer in North Side kitchen operational and door is secured?		YES		
Warming oven in North Side kitchen operational and water pan full?		YES		
Stainless upright freezer in sally port storage area operational and doors secured?		YES		
Three door refrigerator in sally port storage operational and doors secured?		YES		
White freezer in sally port storage operational and door secured?		YES		
EMT room on North Side stocked with supplies and clean?		YES		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		YES		
Laundry room clean, mylar stocked?		YES		
Sally port dog run gates operational/secured?		YES		
Prosecutorial Discretion Log updated?		YES		
Restraint Chair operational?		YES		
Four shackle sets in bubble hallway?		YES		
Date: 08/25/2015				Comments:
Time: 0015				
Inspecting SBPA: T77				
SOS: JoJo Avouris				

PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments:
All toilets functioning?		YES		
Drinking fountains functioning?		YES		
Potable water and cups available?		YES		
e3DM logs current and updated?		YES		
TCC Health & Safety Handbook available?		YES		
Hold Room Policy, Flores vs Reno, TVPRA available?		YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		YES		
Detainees advised of consular communication privileges?		YES		
Video monitors, hold room audio & video loop operational?		YES		
Do any of the following need repair?				
Lighting			NO	
Windows			NO	
Benches			NO	
Doors/Locks			NO	
Any other hazards?			NO	
Contraband found?			NO	
<b>Section 2: Observations of the holding cells (check appropriate box)</b>				
Are cells:				Comments:
Clean?		YES		
Ventilated?		YES		
Free of pests?		YES		
Cell temps checked (68-72 degrees)?		YES		
<b>Section 3: Related observations:</b>				
Are North and South side sally port gates secured?		YES		Comments:
Are doors 12, 13, 23, 35 operational and secured?		YES		
Are cells over capacity?			NO	
Refrigerator in North Side kitchen operational and doors secured?		YES		
Refrigerator stocked with burritos?		YES		
White freezer in North Side kitchen operational and door is secured?		YES		
Warming oven in North Side kitchen operational and water pan full?		YES		
Stainless upright freezer in sally port storage area operational and doors secured?		YES		
Three door refrigerator in sally port storage operational and doors secured?		YES		
White freezer in sally port storage operational and door secured?		YES		
EMT room on North Side stocked with supplies and clean?		YES		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		YES		
Laundry room clean, mylar stocked?		YES		
Sally port dog run gates operational/secured?		YES		
Prosecutorial Discretion Log updated?		YES		
Restraint Chair operational?		YES		
Four shackle sets in bubble hallway?		YES		
Date: 08/26/2015				Comments:
Time: 0200				
Inspecting SBPA: T77				
SOS:				

PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?			CELL 3, 18 ARE 10-7
Drinking fountains functioning?			CELL 4, 18, 20 ARE 10-7
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
Do any of the following need repair?			
Lighting		NO	
Windows		NO	
Benches		NO	
Doors/Locks		NO	
Any other hazards?		NO	
Contraband found?		NO	
<b>Section 2: Observations of the holding cells (check appropriate box)</b>			Comments:
Are cells:			
Clean?	YES		
Ventilated?	YES		
Free of pests?	YES		
Cell temps checked (68-72 degrees)?	YES		WARM CELLS: 5,6,7,8,16,17,19,20,21 ALL 74 OR 75 DEGREES
<b>Section 3: Related observations:</b>			Comments:
Are North and South side sally port gates secured?	YES		
Are doors 12, 13, 23, 35 operational and secured?	YES		
Are cells over capacity?		NO	
Refrigerator in North Side kitchen operational and doors secured?	YES		
Refrigerator stocked with burritos?	YES		
White freezer in North Side kitchen operational and door is secured?	YES		
Warming oven in North Side kitchen operational and water pan full?	YES		
Stainless upright freezer in sally port storage area operational and doors secured?	YES		
Three door refrigerator in sally port storage operational and doors secured?	YES		
White freezer in sally port storage operational and door secured?	YES		
EMT room on North Side stocked with supplies and clean?	YES		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES		
Laundry room clean, mylar stocked?	YES		
Sally port dog run gates operational/secured?	YES		
Prosecutorial Discretion Log updated?	YES		
Restraint Chair operational?	YES		
Four shackle sets in bubble hallway?	YES		
Date: 08/27/2015			Comments:
Time: 0430			
Inspecting SBPA: MARTINEZ			
SOS: AVOURIS			

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments:
All toilets functioning?				CELL 3, 18 ARE 10-7
Drinking fountains functioning?		YES		
Potable water and cups available?		YES		
e3DM logs current and updated?		YES		
TCC Health & Safety Handbook available?		YES		
Hold Room Policy, Flores vs Reno, TVPRA available?		YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		YES		
Detainees advised of consular communication privileges?		YES		
Video monitors, hold room audio & video loop operational?		YES		
Do any of the following need repair?				
Lighting			NO	
Windows			NO	
Benches			NO	
Doors/Locks			NO	
Any other hazards?			NO	
Contraband found?			NO	
Section 2: Observations of the holding cells (check appropriate box)				Comments:
Are cells:				
Clean?		YES		
Ventilated?		YES		
Free of pests?		YES		
Cell temps checked (68-72 degrees)?		YES		WARM CELLS: 4,6,8,16,17,19,20,21 ALL 74 OR 75 DEG...5 IS 78 DEG, 7 IS 76 DEG
Section 3: Related observations:				Comments:
Are North and South side sally port gates secured?		YES		
Are doors 12, 13, 23, 35 operational and secured?		YES		
Are cells over capacity?			NO	
Refrigerator in North Side kitchen operational and doors secured?		YES		
Refrigerator stocked with burritos?		YES		
White freezer in North Side kitchen operational and door is secured?		YES		
Warming oven in North Side kitchen operational and water pan full?		YES		
Stainless upright freezer in sally port storage area operational and doors secured?		YES		
Three door refrigerator in sally port storage operational and doors secured?		YES		
White freezer in sally port storage operational and door secured?		YES		
EMT room on North Side stocked with supplies and clean?		YES		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		YES		
Laundry room clean, mylar stocked?		YES		
Sally port dog run gates operational/secured?		YES		
Prosecutorial Discretion Log updated?		YES		
Restraint Chair operational?		YES		
Four shackle sets in bubble hallway?		YES		
Date: 08/28/2015				Comments:
Time: 0000				
Inspecting SBPA: MARTINEZ				
SOS: AVOURIS				

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
TCC Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?

Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

YES	NO
-----	----

	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	

	NO
	NO
	NO
	NO
	NO
	NO

Comments:

CELL 3, 18 ARE 10-7

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:

Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

YES	
YES	
YES	
YES	

Comments:

WARM CELLS: 4,6,8,16,17,19,20,21 ALL 72-75 DEG...5 IS 76 DEG, 7 IS 76 DEG

**Section 3: Related observations:**

Are North and South side sally port gates secured?
Are doors 12, 13, 23, 35 operational and secured?
Are cells over capacity?
Refrigerator in North Side kitchen operational and doors secured?
Refrigerator stocked with burritos?
White freezer in North Side kitchen operational and door is secured?
Warming oven in North Side kitchen operational and water pan full?
Stainless upright freezer in sally port storage area operational and doors secured?
Three door refrigerator in sally port storage operational and doors secured?
White freezer in sally port storage operational and door secured?
EMT room on North Side stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Laundry room clean, mylar stocked?
Sally port dog run gates operational/secured?
Prosecutorial Discretion Log updated?
Restraint Chair operational?
Four shackle sets in bubble hallway?

YES	
YES	
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	

Comments:

Date: 08/29/2015

Time: 0530

Inspecting SBPA: MARTINEZ

SOS: GIDDINGS


Comments:

PROTECTED MATERIAL

PROTECTED MATERIAL

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?			CELL 3, 18 ARE 10-7
Drinking fountains functioning?	YES		
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
Do any of the following need repair?			
Lighting		NO	
Windows		NO	
Benches		NO	
Doors/Locks		NO	
Any other hazards?		NO	
Contraband found?		NO	
<b>Section 2: Observations of the holding cells (check appropriate box)</b>			
Are cells:			Comments:
Clean?	YES		
Ventilated?	YES		
Free of pests?	YES		
Cell temps checked (68-72 degrees)?	YES		
<b>Section 3: Related observations:</b>			
Are North and South side sally port gates secured?	YES		Comments:
Are doors 12, 13, 23, 35 operational and secured?	YES		
Are cells over capacity?		NO	
Refrigerator in North Side kitchen operational and doors secured?	YES		
Refrigerator stocked with burritos?	YES		
White freezer in North Side kitchen operational and door is secured?	YES		
Warming oven in North Side kitchen operational and water pan full?	YES		
Stainless upright freezer in sally port storage area operational and doors secured?	YES		
Three door refrigerator in sally port storage operational and doors secured?	YES		
White freezer in sally port storage operational and door secured?	YES		
EMT room on North Side stocked with supplies and clean?	YES		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES		
Laundry room clean, mylar stocked?	YES		
Sally port dog run gates operational/secured?	YES		
Prosecutorial Discretion Log updated?	YES		
Restraint Chair operational?	YES		
Four shackle sets in bubble hallway?	YES		
<b>Section 4: Date and Time</b>			
Date: 08/29/2015			Comments:
Time: 0530			
Inspecting SBPA: MARTINEZ			
SOS: BUSHELL			

PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 TCC Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors, hold room audio & video loop operational?

YES	NO
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	

**Comments:**

CELL 1,3, 4,5, 18 ARE 10-7

**Do any of the following need repair?**

Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

YES	NO
	NO
	NO
	NO
	NO
	NO
	NO

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

YES	NO
YES	
YES	
YES	
YES	

**Comments:**

5-8 are between 74-77 deg. 16-19 are 73-75 deg.

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
 Are doors 12, 13, 23, 35 operational and secured?  
 Are cells over capacity?  
 Refrigerator in North Side kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 White freezer in North Side kitchen operational and door is secured?  
 Warming oven in North Side kitchen operational and water pan full?  
 Stainless upright freezer in sally port storage area operational and doors secured?  
 Three door refrigerator in sally port storage operational and doors secured?  
 White freezer in sally port storage operational and door secured?  
 EMT room on North Side stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Laundry room clean, mylar stocked?  
 Sally port dog run gates operational/secured?  
 Prosecutorial Discretion Log updated?  
 Restraint Chair operational?  
 Four shackle sets in bubble hallway?

YES	NO
YES	
YES	
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	

**Comments:**

Date: 08/31/2015

Time: 0030

Inspecting SBPA: MARTINEZ

SOS: AVOURIS

YES	NO

**Comments:**

PROTECTED MATERIAL



**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 TCC Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors, hold room audio & video loop operational?

YES	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
	NO

Comments:

front gate camera still not working

Do any of the following need repair?

Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

YES	NO
YES	
	NO
	NO
	NO
	NO
	NO

Comments:

Three bulbs out in the Bubble.

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

YES	NO
YES	
YES	
YES	
YES	

Comments:

Within normal range.

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
 Are doors 12, 13, 23, 35 operational and secured?  
 Are cells over capacity?  
 Refrigerator in North Side kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 White freezer in North Side kitchen operational and door is secured?  
 Warming oven in North Side kitchen operational and water pan full?  
 Stainless upright freezer in sally port storage area operational and doors secured?  
 Three door refrigerator in sally port storage operational and doors secured?  
 White freezer in sally port storage operational and door secured?  
 EMT room on North Side stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Laundry room clean, mylar stocked?  
 Sally port dog run gates operational/secured?  
 Prosecutorial Discretion Log updated?  
 Restraint Chair operational?  
 Four shackle sets in bubble hallway?

YES	NO
YES	
YES	
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	
	NO
YES	
YES	
YES	
	NO
YES	

Comments:

Appeared clean. No restock.

We don't use the restraint chair.

Date: 9/27/2015  
 Time: 8:22 p.m.  
 Inspecting: SBPA E. Albornoz  
 SOS: M. Villa

YES	NO

Comments:

Exhibit 116  
(Submitted Under Seal)

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
TCC Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors, hold room audio & video loop operational?

YES	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
	NO

Comments:

front gate camera still not working

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

YES	
	NO
	NO
	NO
	NO
	NO

Three bulbs out in the Bubble.

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

YES	
YES	
YES	
YES	

Comments:

Within normal range.

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
Are doors 12, 13, 23, 35 operational and secured?  
Are cells over capacity?  
Refrigerator in North Side kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
White freezer in North Side kitchen operational and door is secured?  
Warming oven in North Side kitchen operational and water pan full?  
Stainless upright freezer in sally port storage area operational and doors secured?  
Three door refrigerator in sally port storage operational and doors secured?  
White freezer in sally port storage operational and door secured?  
EMT room on North Side stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Laundry room clean, mylar stocked?  
Sally port dog run gates operational/secured?  
Prosecutorial Discretion Log updated?  
Restraint Chair operational?  
Four shackle sets in bubble hallway?

YES	
YES	
	NO
YES	
YES	
YES	
YES	
YES	
YES	
	NO
YES	
YES	
YES	
YES	
	NO
YES	

Comments:

Appeared clean. No restock.

We don't use the restraint chair.

Date: 9/28/2015  
Time: 9 54 p.m.  
Inspecting: SBPA E. Albornoz  
SOS: M. Villa


Comments:

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments
All toilets functioning?			NO	#5 HAS 1 TOILET NOT FLUSHING CORRECTLY.
Drinking fountains functioning?		YES		
Potable water and cups available?		YES		
e3DM logs current and updated?		YES		
TCC Health & Safety Handbook available?		YES		
Hold Room Policy, Flores vs Reno, TVPRA available?		YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		YES		
Detainees advised of consular communication privileges?		YES		
Video monitors, hold room audio & video loop operational?		YES		
Do any of the following need repair?				
Lighting			NO	
Windows			NO	
Benches			NO	
Doors/Locks			NO	
Any other hazards?			NO	
Contraband found?			NO	
<b>Section 2: Observations of the holding cells (check appropriate box)</b>				
Are cells				Comments
Clean?		YES		
Ventilated?		YES		
Free of pests?		YES		
Cell temps checked (68-72 degrees)?			No	warm cells #7 AT 76.
<b>Section 3: Related observations:</b>				
Are North and South side sally port gates secured?		YES		Comments
Are doors 12, 13, 23, 35 operational and secured?			No	Not 23
Are cells over capacity?			NO	
Refrigerator in North Side kitchen operational and doors secured?		YES		
Refrigerator stocked with burritos?		YES		
White freezer in North Side kitchen operational and door is secured?		YES		
Warming oven in North Side kitchen operational and water pan full?		YES		
Stainless upright freezer in sally port storage area operational and doors secured?		YES		
Three door refrigerator in sally port storage operational and doors secured?		YES		
White freezer in sally port storage operational and door secured?		YES		
EMT room on North Side stocked with supplies and clean?		Yes		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		YES		
Laundry room clean, mylar stocked?		YES		
Sally port dog run gates operational/secured?		YES		
Prosecutorial Discretion Log updated?		YES		
Restraint Chair operational?		YES		
Four shackle sets in bubble hallway?		YES		
<b>Section 4: Date and Time</b>				
Date 09/08/2015				Comments
Time		1 00 AM		
Inspecting SBPA GIDDINGS		T109		
SOS AVOURIS				

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
TCC Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?  
Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

YES	NO
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	

	NO
	NO
	NO
	NO
	NO
	NO
	NO

**Comments**

#5 HAS 1 TOILET NOT FLUSHING CORRECTLY.

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

YES	
YES	
YES	
YES	

**Comments**

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
Are doors 12, 13, 23, 35 operational and secured?  
Are cells over capacity?  
Refrigerator in North Side kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
White freezer in North Side kitchen operational and door is secured?  
Warming oven in North Side kitchen operational and water pan full?  
Stainless upright freezer in sally port storage area operational and doors secured?  
Three door refrigerator in sally port storage operational and doors secured?  
White freezer in sally port storage operational and door secured?  
EMT room on North Side stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Laundry room clean, mylar stocked?  
Sally port dog run gates operational/secured?  
Prosecutorial Discretion Log updated?  
Restraint Chair operational?  
Four shackle sets in bubble hallway?

YES	
	No
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	
Yes	
YES	
YES	
YES	
YES	
YES	
YES	

**Comments**

Not 23

Date 09/09/2015  
Time  
Inspecting SBPA GIDDINGS  
SOS AVOURIS

2 00 AM	
T109	

**Comments**

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?		NO	#5 TOILET 100-7
Drinking fountains functioning?	YES		
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
Do any of the following need repair?			
Lighting		NO	
Windows		NO	
Benches		NO	
Doors/Locks		NO	
Any other hazards?		NO	
Contraband found?		NO	
Section 2: Observations of the holding cells (check appropriate box)			Comments
Are cells			
Clean?	YES		
Ventilated?	YES		
Free of pests?	YES		
Cell temps checked (68-72 degrees)?	YES		CELL 6,7,8 ARE BETWEEN 75-79 DEG. CELL 18 IS 74 DEG
Section 3: Related observations:			Comments
Are North and South side sally port gates secured?	YES		
Are doors 12, 13, 23, 35 operational and secured?		No	Not 23
Are cells over capacity?		NO	
Refrigerator in North Side kitchen operational and doors secured?	YES		
Refrigerator stocked with burritos?	YES		
White freezer in North Side kitchen operational and door is secured?	YES		
Warming oven in North Side kitchen operational and water pan full?	YES		
Stainless upright freezer in sally port storage area operational and doors secured?	YES		
Three door refrigerator in sally port storage operational and doors secured?	YES		
White freezer in sally port storage operational and door secured?	YES		
EMT room on North Side stocked with supplies and clean?	Yes		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES		
Laundry room clean, mylar stocked?	YES		
Sally port dog run gates operational/secured?	YES		
Prosecutorial Discretion Log updated?	YES		
Restraint Chair operational?	YES		
Four shackle sets in bubble hallway?	YES		
Date 09/10/2015			Comments
Time	11 00 PM		
Inspecting SBPA MARTINEZ	T779		
SOS AVOURIS			

SSE	
<b>Section 1: Holding room check list (check appropriate box)</b>	
All toilets functioning?	YES NO
Drinking fountains functioning?	YES
Potable water and cups available?	YES
e3DM logs current and updated?	YES
TCC Health & Safety Handbook available?	YES
Hold Room Policy, Flores vs Reno, TVPRA available?	YES
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES
Detainees advised of consular communication privileges?	YES
Video monitors, hold room audio & video loop operational?	YES
Do any of the following need repair?	
Lighting	NO
Windows	NO
Benches	NO
Doors/Locks	NO
Any other hazards?	NO
Contraband found?	NO
<b>Section 2: Observations of the holding cells (check appropriate box)</b>	
Are cells	
Clean?	YES
Ventilated?	YES
Free of pests?	YES
Cell temps checked (68-72 degrees)?	No
<b>Section 3: Related observations:</b>	
Are North and South side sally port gates secured?	YES No
Are doors 12, 13, 23, 35 operational and secured?	NO
Are cells over capacity?	YES
Refrigerator in North Side kitchen operational and doors secured?	YES
Refrigerator stocked with burritos?	YES
White freezer in North Side kitchen operational and door is secured?	YES
Warming oven in North Side kitchen operational and water pan full?	YES
Stainless upright freezer in sally port storage area operational and doors secured?	YES
Three door refrigerator in sally port storage operational and doors secured?	YES
White freezer in sally port storage operational and door secured?	YES
EMT room on North Side stocked with supplies and clean?	YES
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES
Laundry room clean, mylar stocked?	YES
Sally port dog run gates operational/secured?	YES
Prosecutorial Discretion Log updated?	YES
Restraint Chair operational?	YES
Four shackle sets in bubble hallway?	YES
Date 09/11/2015	11 00 PM
Time	T779
Inspecting SBPA MARTINEZ	
SOS AVOURIS	



Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?		NO	Cells 5, 4
Drinking fountains functioning?	YES		
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
Do any of the following need repair?			
Lighting		NO	
Windows		NO	
Benches		NO	
Doors/Locks		NO	
Any other hazards?		NO	
Contraband found?		NO	
Section 2: Observations of the holding cells (check appropriate box)			Comments
Are cells			
Clean?	YES		
Ventilated?	YES		
Free of pests?	YES		
Cell temps checked (68-72 degrees)?		NO	73-75
Section 3: Related observations:			Comments
Are North and South side sally port gates secured?	YES		
Are doors 12, 13, 23, 35 operational and secured?	YES		
Are cells over capacity?		NO	
Refrigerator in North Side kitchen operational and doors secured?	YES		
Refrigerator stocked with burritos?	YES		
White freezer in North Side kitchen operational and door is secured?	YES		
Warming oven in North Side kitchen operational and water pan full?	YES		
Stainless upright freezer in sally port storage area operational and doors secured?	YES		
Three door refrigerator in sally port storage operational and doors secured?	YES		
White freezer in sally port storage operational and door secured?	YES		
EMT room on North Side stocked with supplies and clean?	Yes		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES		
Laundry room clean, mylar stocked?	YES		
Sally port dog run gates operational/secured?	YES		
Prosecutorial Discretion Log updated?	YES		
Restraint Chair operational?		NO	
Four shackle sets in bubble hallway?	YES		
Date 09/12/2015			Comments
Time	15		
Inspecting SBPA BUSHELL	T77		
SOS AVOURIS			

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments
All toilets functioning?			NO	CELL 4 HAS 2 TOILETS NOT WORKING. CELL 5 HAS 1 TOILET NOT WORKING
Drinking fountains functioning?		YES		
Potable water and cups available?		YES		
e3DM logs current and updated?		YES		
TCC Health & Safety Handbook available?		YES		
Hold Room Policy, Flores vs Reno, TVPRA available?		YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		YES		
Detainees advised of consular communication privileges?		YES		
Video monitors, hold room audio & video loop operational?		YES		
Do any of the following need repair?				
Lighting			NO	
Windows			NO	
Benches			NO	
Doors/Locks			NO	
Any other hazards?			NO	
Contraband found?			NO	
Section 2: Observations of the holding cells (check appropriate box)				Comments
Are cells				
Clean?		YES		
Ventilated?		YES		
Free of pests?		YES		
Cell temps checked (68-72 degrees)?			No	CELL 2, 4,5,19,20 BETWEEN 73-78 DEG
Section 3: Related observations:				Comments
Are North and South side sally port gates secured?		YES		
Are doors 12, 13, 23, 35 operational and secured?			No	Not 23
Are cells over capacity?			NO	
Refrigerator in North Side kitchen operational and doors secured?		YES		
Refrigerator stocked with burritos?		YES		
White freezer in North Side kitchen operational and door is secured?		YES		
Warming oven in North Side kitchen operational and water pan full?		YES		
Stainless upright freezer in sally port storage area operational and doors secured?		YES		
Three door refrigerator in sally port storage operational and doors secured?		YES		
White freezer in sally port storage operational and door secured?		YES		
EMT room on North Side stocked with supplies and clean?		Yes		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		YES		
Laundry room clean, mylar stocked?		YES		
Sally port dog run gates operational/secured?		YES		
Prosecutorial Discretion Log updated?		YES		
Restraint Chair operational?		YES		
Four shackle sets in bubble hallway?		YES		
Date 09/13/2015				Comments
Time		430		
Inspecting SBPA MARTINEZ		T779		
SOS BUSHELL				

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
TCC Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?  
Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

YES	NO
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
	NO
	NO
	NO
	NO
	NO
	NO

Comments

CELL 4 HAS 2 TOILETS NOT WORKING. CELL 5 HAS 1 TOILET NOT WORKING

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

YES	
YES	
YES	
	No

Comments

Cells 5, 6, 7, 8, 16, 18 all above normal range.

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
Are doors 12, 13, 23, 35 operational and secured?  
Are cells over capacity?  
Refrigerator in North Side kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
White freezer in North Side kitchen operational and door is secured?  
Warming oven in North Side kitchen operational and water pan full?  
Stainless upright freezer in sally port storage area operational and doors secured?  
Three door refrigerator in sally port storage operational and doors secured?  
White freezer in sally port storage operational and door secured?  
EMT room on North Side stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Laundry room clean, mylar stocked?  
Sally port dog run gates operational/secured?  
Prosecutorial Discretion Log updated?  
Restraint Chair operational?  
Four shackle sets in bubble hallway?

YES	
	No
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	
Yes	
YES	
YES	
YES	
YES	
YES	
YES	

Comments

Not 23

Date 09/14/2015  
Time  
Inspecting SBPA MARTINEZ  
SOS AVOURIS

11pm	
T779	

Comments

Section 1: Holding room check list (check appropriate box)

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
TCC Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

YES	NO
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	

YES	NO
YES	
	NO
	NO
	NO
	NO
	NO

Comments

CELL 4 HAS 2 TOILETS NOT WORKING. CELL 5 HAS 1 TOILET NOT WORKING

ONE LIGHT AT SALLY PORT IS NOT WORKING

Section 2: Observations of the holding cells (check appropriate box)

Are cells  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

YES	NO
YES	
YES	
YES	
	No

Comments

OVER TEMP CELL 4,5,6,7,8,16,73,74

Section 3: Related observations:

Are North and South side sally port gates secured?  
Are doors 12, 13, 23, 35 operational and secured?  
Are cells over capacity?  
Refrigerator in North Side kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
White freezer in North Side kitchen operational and door is secured?  
Warming oven in North Side kitchen operational and water pan full?  
Stainless upright freezer in sally port storage area operational and doors secured?  
Three door refrigerator in sally port storage operational and doors secured?  
White freezer in sally port storage operational and door secured?  
EMT room on North Side stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Laundry room clean, mylar stocked?  
Sally port dog run gates operational/secured?  
Prosecutorial Discretion Log updated?  
Restraint Chair operational?  
Four shackle sets in bubble hallway?

YES	NO
	No
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	
Yes	
YES	
YES	
YES	
YES	
YES	

Comments

Not 23

LOW, G4S IS RESTOCKING

Date 09/15/2015  
Time  
Inspecting SBPA MARTINEZ  
SOS AVOURIS

12 30 AM	T779

Comments

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?		NO	
Drinking fountains functioning?	YES		
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
Do any of the following need repair?			
Lighting		NO	
Windows		NO	
Benches		NO	
Doors/Locks		NO	
Any other hazards?		NO	
Contraband found?		NO	
Section 2: Observations of the holding cells (check appropriate box)			Comments
Are cells			
Clean?	YES		
Ventilated?	YES		
Free of pests?	YES		
Cell temps checked (68-72 degrees)?		No	
Section 3: Related observations:			Comments
Are North and South side sally port gates secured?	YES		
Are doors 12, 13, 23, 35 operational and secured?		NO	Not 23
Are cells over capacity?		NO	
Refrigerator in North Side kitchen operational and doors secured?	YES		
Refrigerator stocked with burritos?	YES		
White freezer in North Side kitchen operational and door is secured?	YES		
Warming oven in North Side kitchen operational and water pan full?	YES		
Stainless upright freezer in sally port storage area operational and doors secured?	YES		
Three door refrigerator in sally port storage operational and doors secured?	YES		
White freezer in sally port storage operational and door secured?	YES		
EMT room on North Side stocked with supplies and clean?	Yes		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES		
Laundry room clean, mylar stocked?	YES		
Sally port dog run gates operational/secured?	YES		
Prosecutorial Discretion Log updated?	YES		
Restraint Chair operational?	YES		
Four shackle sets in bubble hallway?	YES		
Date 09/16/2015			Comments
Time	430		
Inspecting SBPA GIDDINGS	T109		
SOS AVOURIS			

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments
All toilets functioning?		YES	NO	
Drinking fountains functioning?		YES		
Potable water and cups available?		YES		
e3DM logs current and updated?		YES		
TCC Health & Safety Handbook available?		YES		
Hold Room Policy, Flores vs Reno, TVPRA available?		YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		YES		
Detainees advised of consular communication privileges?		YES		
Video monitors, hold room audio & video loop operational?		YES		
Do any of the following need repair?				
Lighting			NO	
Windows			NO	
Benches			NO	
Doors/Locks			NO	
Any other hazards?			NO	
Contraband found?			NO	
Section 2: Observations of the holding cells (check appropriate box)				
Are cells				
Clean?		YES		
Ventilated?		YES		
Free of pests?		YES		
Cell temps checked (68-72 degrees)?		YES		
Section 3: Related observations:				
Are North and South side sally port gates secured?		YES		
Are doors 12, 13, 23, 35 operational and secured?			NO	
Are cells over capacity?			NO	
Refrigerator in North Side kitchen operational and doors secured?		YES		
Refrigerator stocked with burritos?		YES		
White freezer in North Side kitchen operational and door is secured?		YES		
Warming oven in North Side kitchen operational and water pan full?		YES		
Stainless upright freezer in sally port storage area operational and doors secured?		YES		
Three door refrigerator in sally port storage operational and doors secured?		YES		
White freezer in sally port storage operational and door secured?		YES		
EMT room on North Side stocked with supplies and clean?		YES		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		YES		
Laundry room clean, mylar stocked?		YES		
Sally port dog run gates operational/secured?		YES		
Prosecutorial Discretion Log updated?		YES		
Restraint Chair operational?		YES		
Four shackle sets in bubble hallway?		YES		
Date 09/02/2015				
Time		130		
Inspecting SBPA Bushell		177		
SOS				

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments
All toilets functioning?		YES		
Drinking fountains functioning?		YES		
Potable water and cups available?		YES		
e3DM logs current and updated?		YES		
TCC Health & Safety Handbook available?		YES		
Hold Room Policy, Flores vs Reno, TVPRA available?		YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		YES		
Detainees advised of consular communication privileges?		YES		
Video monitors, hold room audio & video loop operational?		YES		
Do any of the following need repair?				
Lighting			NO	
Windows			NO	
Benches			NO	
Doors/Locks			NO	
Any other hazards?			NO	
Contraband found?			NO	
<b>Section 2: Observations of the holding cells (check appropriate box)</b>				
Are cells				
Clean?		YES		
Ventilated?		YES		
Free of pests?		YES		
Cell temps checked (68-72 degrees)?			No	ABOVE NORMAL CELL 2, 4-8, 16-21
<b>Section 3: Related observations:</b>				
Are North and South side sally port gates secured?		YES		
Are doors 12, 13, 23, 35 operational and secured?			No	Not 23
Are cells over capacity?			NO	
Refrigerator in North Side kitchen operational and doors secured?		YES		
Refrigerator stocked with burritos?		YES		
White freezer in North Side kitchen operational and door is secured?		YES		
Warming oven in North Side kitchen operational and water pan full?		YES		
Stainless upright freezer in sally port storage area operational and doors secured?		YES		
Three door refrigerator in sally port storage operational and doors secured?		YES		
White freezer in sally port storage operational and door secured?		YES		
EMT room on North Side stocked with supplies and clean?		Yes		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		YES		
Laundry room clean, mylar stocked?		YES		
Sally port dog run gates operational/secured?		YES		
Prosecutorial Discretion Log updated?		YES		
Restraint Chair operational?		YES		
Four shackle sets in bubble hallway?		YES		
<b>Section 4: Date and Time</b>				
Date 09/18/2015				
Time		500		
Inspecting SBPA MARTINEZ		T779		
SOS GIDDINIGS				



[illegible]

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?			TOILET IN CELL 5 NOT WORKING
Drinking fountains functioning?			
Potable water and cups available?			
e3DM logs current and updated?			
TCC Health & Safety Handbook available?			
Hold Room Policy, Flores vs Reno, TVPRA available?			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?			
Detainees advised of consular communication privileges?			
Video monitors, hold room audio & video loop operational?			
Do any of the following need repair?			
Lighting			
Windows			
Benches			
Doors/Locks			
Any other hazards?			
Contraband found?			
<b>Section 2: Observations of the holding cells (check appropriate box)</b>			
Are cells			Comments
Clean?			
Ventilated?			
Free of pests?			
Cell temps checked (68-72 degrees)?			Cells 4,5,7,8,16,18,19,21 all above normal range.
<b>Section 3: Related observations:</b>			
Are North and South side sally port gates secured?			Comments
Are doors 12, 13, 23, 35 operational and secured?			
Are cells over capacity?			
Refrigerator in North Side kitchen operational and doors secured?			
Refrigerator stocked with burritos?			
White freezer in North Side kitchen operational and door is secured?			
Warming oven in North Side kitchen operational and water pan full?			
Stainless upright freezer in sally port storage area operational and doors secured?			
Three door refrigerator in sally port storage operational and doors secured?			
White freezer in sally port storage operational and door secured?			
EMT room on North Side stocked with supplies and clean?			
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?			
Laundry room clean, mylar stocked?			
Sally port dog run gates operational/secured?			
Prosecutorial Discretion Log updated?			
Restraint Chair operational?			
Four shackle sets in bubble hallway?			
<b>Date 09/20/2015</b>			
<b>Time</b>			
<b>Inspecting SBPA MARTINEZ</b>			
<b>SOS BUSHELL</b>			

Section 1: Holding room check list (check appropriate box)

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
TCC Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?  
Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

YES NO

NO  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES

NO  
NO  
NO  
NO  
NO  
NO

Comments

TOILET IN CELL 5 NOT WORKING

Section 2: Observations of the holding cells (check appropriate box)

Are cells  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

YES  
YES  
YES  
No

Comments

CELLS ABOVE NORMAL RANGE 5-8, 16-19

Section 3: Related observations:

Are North and South side sally port gates secured?  
Are doors 12, 13, 23, 35 operational and secured?  
Are cells over capacity?  
Refrigerator in North Side kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
White freezer in North Side kitchen operational and door is secured?  
Warming oven in North Side kitchen operational and water pan full?  
Stainless upright freezer in sally port storage area operational and doors secured?  
Three door refrigerator in sally port storage operational and doors secured?  
White freezer in sally port storage operational and door secured?  
EMT room on North Side stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Laundry room clean, mylar stocked?  
Sally port dog run gates operational/secured?  
Prosecutorial Discretion Log updated?  
Restraint Chair operational?  
Four shackle sets in bubble hallway?

YES  
No  
NO  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
Yes  
YES  
YES  
YES  
YES  
YES  
YES

Comments

Not 23

Date 09/21/2015  
Time  
Inspecting SBPA MARTINEZ  
SOS AVOURIS

1130  
T779

Comments

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments	
All toilets functioning?		YES	NO	TOILET IN CELL 5 NOT WORKING, TOILET IN CELL 19 LEAKING	
Drinking fountains functioning?		YES			
Potable water and cups available?		YES			
e3DM logs current and updated?		YES			
TCC Health & Safety Handbook available?		YES			
Hold Room Policy, Flores vs Reno, TVPRA available?		YES			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		YES			
Detainees advised of consular communication privileges?		YES			
Video monitors, hold room audio & video loop operational?		YES			
Do any of the following need repair?					
Lighting			NO		
Windows			NO		
Benches			NO		
Doors/Locks			NO		
Any other hazards?			NO		
Contraband found?			NO		
Section 2: Observations of the holding cells (check appropriate box)					
Are cells				Comments	
Clean?		YES			
Ventilated?		YES			
Free of pests?		YES			
Cell temps checked (68-72 degrees)?			No		
Section 3: Related observations:					
Are North and South side sally port gates secured?		YES		Comments	
Are doors 12, 13, 23, 35 operational and secured?			No		
Are cells over capacity?			NO		
Refrigerator in North Side kitchen operational and doors secured?		YES			
Refrigerator stocked with burritos?		YES			
White freezer in North Side kitchen operational and door is secured?		YES			
Warming oven in North Side kitchen operational and water pan full?		YES			
Stainless upright freezer in sally port storage area operational and doors secured?		YES			
Three door refrigerator in sally port storage operational and doors secured?		YES			
White freezer in sally port storage operational and door secured?		YES			
EMT room on North Side stocked with supplies and clean?		Yes			
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		YES			
Laundry room clean, mylar stocked?		YES			
Sally port dog run gates operational/secured?		YES			
Prosecutorial Discretion Log updated?		YES			
Restraint Chair operational?		YES			
Four shackle sets in bubble hallway?		YES			
Section 4: Date and Time					
Date 09/22/2015					Comments
Time		11PM			
Inspecting SBPA MARTINEZ		T779			
SOS GIDDINGS					

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments	
All toilets functioning?			NO	#5 NA	
Drinking fountains functioning?			NO		
Potable water and cups available?	YES				
e3DM logs current and updated?	YES				
TCC Health & Safety Handbook available?	YES				
Hold Room Policy, Flores vs Reno, TVPRA available?	YES				
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES				
Detainees advised of consular communication privileges?	YES				
Video monitors, hold room audio & video loop operational?	YES				
Do any of the following need repair?					
Lighting			NO		
Windows			NO		
Benches			NO		
Doors/Locks			NO		
Any other hazards?			NO		
Contraband found?			NO		
<b>Section 2: Observations of the holding cells (check appropriate box)</b>					
Are cells				Comments	
Clean?	YES				
Ventilated?	YES				
Free of pests?	YES				
Cell temps checked (68-72 degrees)?	YES				
<b>Section 3: Related observations:</b>					
Are North and South side sally port gates secured?	YES			Comments	
Are doors 12, 13, 23, 35 operational and secured?		NO			
Are cells over capacity?		NO			
Refrigerator in North Side kitchen operational and doors secured?	YES				
Refrigerator stocked with burritos?	YES				
White freezer in North Side kitchen operational and door is secured?	YES				
Warming oven in North Side kitchen operational and water pan full?	YES				
Stainless upright freezer in sally port storage area operational and doors secured?	YES				
Three door refrigerator in sally port storage operational and doors secured?	YES				
White freezer in sally port storage operational and door secured?	YES				
EMT room on North Side stocked with supplies and clean?	Yes			Late Days and a Mids EMT say it's GTG	
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES				
Laundry room clean, mylar stocked?	YES				
Sally port dog run gates operational/secured?	YES				
Prosecutorial Discretion Log updated?	YES				
Restraint Chair operational?		NO			
Four shackle sets in bubble hallway?	YES				
<b>Section 4: Date and Time</b>					
Date 09/02/2015					Comments
Time	12:00 AM				
Inspecting SBPA Bushell	T77				
SOS AVOURIS					

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
TCC Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?  
Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

YES	NO
	NO
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	

YES	NO
	NO
	NO
	NO
	NO
	NO
	NO
	NO

Comments

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

YES	NO
YES	
YES	
YES	
YES	

Comments

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
Are doors 12, 13, 23, 35 operational and secured?  
Are cells over capacity?  
Refrigerator in North Side kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
White freezer in North Side kitchen operational and door is secured?  
Warming oven in North Side kitchen operational and water pan full?  
Stainless upright freezer in sally port storage area operational and doors secured?  
Three door refrigerator in sally port storage operational and doors secured?  
White freezer in sally port storage operational and door secured?  
EMT room on North Side stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Laundry room clean, mylar stocked?  
Sally port dog run gates operational/secured?  
Prosecutorial Discretion Log updated?  
Restraint Chair operational?  
Four shackle sets in bubble hallway?

YES	NO
	NO
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	

Comments

Date 09/02/2015  
Time  
Inspecting SBPA Bushell  
SOS

200	T77

Comments

Section 1: Holding room check list (check appropriate box)

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
TCC Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?  
Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

YES NO

NO  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES

NO  
NO  
NO  
NO  
NO  
NO

Comments

TOILET IN CELL 4 AND CELL 5 NOT WORKING

Section 2: Observations of the holding cells (check appropriate box)

Are cells  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

YES  
YES  
YES  
No

Comments

ABOVE RANGE 2,5,6,7,8, 16-21

Section 3: Related observations:

Are North and South side sally port gates secured?  
Are doors 12, 13, 23, 35 operational and secured?  
Are cells over capacity?  
Refrigerator in North Side kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
White freezer in North Side kitchen operational and door is secured?  
Warming oven in North Side kitchen operational and water pan full?  
Stainless upright freezer in sally port storage area operational and doors secured?  
Three door refrigerator in sally port storage operational and doors secured?  
White freezer in sally port storage operational and door secured?  
EMT room on North Side stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Laundry room clean, mylar stocked?  
Sally port dog run gates operational/secured?  
Prosecutorial Discretion Log updated?  
Restraint Chair operational?  
Four shackle sets in bubble hallway?

YES  
No  
NO  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
Yes  
YES  
YES  
YES  
YES  
YES  
YES

Comments

Not 23

Date 09/25/2015  
Time  
Inspecting SBPA MARTINEZ  
SOS GIDDINGS

11PM  
T779

Comments



Section 1: Holding room check list (check appropriate box)

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
TCC Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

YES NO

NO  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
YES

NO  
NO  
NO  
NO  
NO  
NO

Comments

TOILET IN CELL 4 AND CELL 5 NOT WORKING.

Section 2: Observations of the holding cells (check appropriate box)

Are cells  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

YES  
YES  
YES  
No

Comments

CELL 1 IS 66 DEG. ABOVE NORMAL 5,16,17,18

Section 3: Related observations:

Are North and South side sally port gates secured?  
Are doors 12, 13, 23, 35 operational and secured?  
Are cells over capacity?  
Refrigerator in North Side kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
White freezer in North Side kitchen operational and door is secured?  
Warming oven in North Side kitchen operational and water pan full?  
Stainless upright freezer in sally port storage area operational and doors secured?  
Three door refrigerator in sally port storage operational and doors secured?  
White freezer in sally port storage operational and door secured?  
EMT room on North Side stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Laundry room clean, mylar stocked?  
Sally port dog run gates operational/secured?  
Prosecutorial Discretion Log updated?  
Restraint Chair operational?  
Four shackle sets in bubble hallway?

YES  
No  
NO  
YES  
YES  
YES  
YES  
YES  
YES  
YES  
Yes  
YES  
YES  
YES  
YES  
YES  
YES

Comments

Not 23

Date 09/26/2015  
Time  
Inspecting SBPA MARTINEZ  
SOS GIDDINGS

11PM  
T779

Comments

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?			
Drinking fountains functioning?			
Potable water and cups available?			
e3DM logs current and updated?			
TCC Health & Safety Handbook available?			
Hold Room Policy, Flores vs Reno, TVPRA available?			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?			
Detainees advised of consular communication privileges?			
Video monitors, hold room audio & video loop operational?		NO	Front Gate Camera
Do any of the following need repair?			
Lighting		NO	Ceiling Bulbs in bubble
Windows		NO	
Benches		NO	
Doors/Locks		NO	
Any other hazards?		NO	
Contraband found?		NO	
Section 2: Observations of the holding cells (check appropriate box)	YES	NO	Comments
Are cells			
Clean?	YES		
Ventilated?	YES		
Free of pests?	YES		
Cell temps checked (68-72 degrees)?	YES		
Section 3: Related observations:	YES	NO	Comments
Are North and South side sally port gates secured?	YES		
Are doors 12, 13, 23, 35 operational and secured?	YES		
Are cells over capacity?		NO	
Refrigerator in North Side kitchen operational and doors secured?	YES		
Refrigerator stocked with burritos?	YES		
White freezer in North Side kitchen operational and door is secured?	YES		
Warming oven in North Side kitchen operational and water pan full?	YES		
Stainless upright freezer in sally port storage area operational and doors secured?	YES		
Three door refrigerator in sally port storage operational and doors secured?	YES		
White freezer in sally port storage operational and door secured?	YES		
EMT room on North Side stocked with supplies and clean?	Yes		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES		
Laundry room clean, mylar stocked?	YES		
Sally port dog run gates operational/secured?	YES		
Prosecutorial Discretion Log updated?	YES		
Restraint Chair operational?		NO	
Four shackle sets in bubble hallway?	YES		
Date 09/27/2015			Comments
Time	2245		
Inspecting SBPA MARTINEZ			
SOS BUSHELL			

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?		X	Cell 21 sp-7 and 1 in cell 19 is leaking - marked with tape.
Drinking fountains functioning?		X	Cell 7 and 8 faucet leaking
Potable water and cups available?	X		
e DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno TVPRA available?	X		
Continuity of Operations Plan (COOP) Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors hold room audio & video loop operational?		X	Video monitors not running loop for the last couple weeks.
Do any of the following need repair?			
Lighting	X		Light in kitchen needs to be cleaned; dead cricket visible.
Windows		X	Sally port storage room light sensor continues to be an issue. Lights will not turn on unless you are in the back left corner of the room.
Benches		X	
Doors/Locks	X		Sally port Storage room doors are locked but can be pulled open.
Any other hazards?		X	
Contraband found?		X	
Section 2: Observations of the holding cell (check appropriate box)			Comments:
Are cells:			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Ceiling temps checked (68-72 degrees)?	X		No complaints by detainees.
Section 3: Related observations:			Comments:
Are North and South side sally port gates secured?	X		
Are doors 12 13 23 35 operational and secured?	X	X	
Are cells over capacity?			
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?		N/A	We don't use the restraint chair.
Four shackle sets in bubble hallway?	X		
Date: 10/16/2015			Comments:
Inspecting: SBPA Worley			
(A) SOS: Villa			

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?		X	Cell 21 10-7 and 1 in cell 10 is leaking <i>previously notated</i>
Drinking fountains functioning?		X	Cell 7 and 8 faucet leaking - <i>previously notated</i>
Potable water and cups available?	X		
e DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno TVPRA available?	X		
Continuity of Operations Plan (COOP) Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors hold room audio & video loop operational?		X	Video monitors not running loop for the last couple weeks.
Do any of the following need repair?			
Lighting	X		Light in kitchen needs to be cleaned; dead cricket visible.
Windows		X	Sally port storage room light sensor continues to be an issue. Lights will not turn on unless you are in the back left corner of the room.
Benches		X	Lighting issues <i>previously notated</i>
Doors/Locks	X		Sally port Storage room doors are locked but can be pulled open.
Any other hazards?		X	<i>Previously notated</i>
Contraband found?		X	
Section 2: Observations of the holding cell (check appropriate box)			Comments:
Are cells:			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by detainees.
Section 3: Related observations:			Comments:
Are North and South side sally port gates secured?	X		
Are doors 12 13 23 25 operational and secured?	X	X	
Are cells over capacity?			
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?		N/A	We don't use the restraint chair.
Four shackle sets in bubble hallway?	X		
Date: 10/17/2015			Comments:
Inspecting: SBPA Worley			
(A) SOS: Villa			

Section 1 Holding room check list (check appropriate box)	YES	NO	Comments
All to lets funct on ng?		X	Ce l 21 10-7 and 1 n cell 19 s leak ng <i>p ev oualy notated</i>
D nk ng founta ns funct on ng?		X	Ce l 7 and 8 faucet leak ng - <i>p ev oualy notated</i>
Potable wate and cups ava lable?	X		
e3DM logs cu ent and updated?	X		
TCC Health & Safety Handbook ava lable?	X		
Hold Room Pol cy, Flo es vs Reno, TYRPA ava lable?	X		
Cont nu ty of Ope at ons Plan (COOP), Occupant Eme gency Plan (OEP) ava lable?	X		
Data nees adv sed of consula commun cat on p v leges?	X		
V deo mon to s, hold oom aud o & v deo loop ope at ona ?		X	V deo mon to s not unn ng loop fo the last couple weeks.
Do any of the fo low ng need epa ?			
Light ng	X		Light n k tchen needs to be cleaned dead c cket v s ble.
W ndows		X	Sally po t sto age oom l ght senso cont nues to be an ssue. L ghts w ll not tu n on unless you a e n the back left co ne of the oom.
Benches		X	
Doo V Locks	X		Sally po t Sto age oom doo s a e locked but can be pulled open.
Any othe haza ds?		X	
Cont aband found?		X	
Section 2 Observations of the hold ng cells (check appropriate box)			Comments
A e cells			
Clean?	X		
Vent lated?	X		
F ee of pests?	X		
Cell temps checked (68-72 deg ees)?	X		No compla nts by deta nees.
Section 3 Related observations			Comments
A e No th and South s de sally po t gates secu ed?	X		
A e doo s 12, 13, 23, 35 ope at onal and secu ed?	X		
A e cells ove capac ty?		X	
Ref ge ato n No th S de k tchen ope at onal and doo s secu ed?	X		
Ref ge ato stocked w th bu tos?	X		
Wh te f eeze n No th S de k tchen ope at onal and doo s secu ed?	X		
Wa m ng zwen n No th S de k tchen ope at onal and wate pan full?	X		
Sa mless up ght f eeze n sally po t sto age e e ope at onal and doo s secu ed?	X		
Th ne doo ef ge ato n sally po t sto age ope at onal and doo s secu ed?	X		
Wh te f eeze n sally po t sto age ope at onal and doo secu ed?	X		
EMT oom on No th S de stocked w th suppl es and clean?	X		
Juven le suppl es stocked (d ape s, w pes, fo mula, food, etc)?	X		
Laund v oom (clean, mla stocked)?	X		
Sally po t dog un gates ope at onal/secu ed?	X		
P oseuto al D sc et on log updated?	X		
Rest a nt Cha ope at onal?		N/A	We don't use the est a nt cha .
Fou shackle sets n bubble hallway?	X		
Date 10/18/2015			Comments
Inspect ng SRPA Albo noz			
(A) SCS V lla			

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments
All toilets functioning?			NO	Cell 21 10-7, Cell 19 second from the right- leaky at the base
Drinking fountains functioning?			NO	Cell 7 & 8 have leaky faucets, and will not turn off completely
Potable water and cups available?	YES			
e3DM logs current and updated?	YES			
TCC Health & Safety Handbook available?	YES			
Hold Room Policy, Flores vs Reno, TVPRA available?	YES			
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES			
Detainees advised of consular communication privileges?	YES			
Video monitors, hold room audio & video loop operational?	YES			
Do any of the following need repair?	YES	NO		
Lighting		NO		dead crickets in the kitchen light fixtures is not a big deal
Windows		NO		
Benches		NO		
Doors/Locks		NO		
Any other hazards?		NO		
Contraband found?		NO		
Section 2: Observations of the holding cells (check appropriate box)		YES	NO	Comments
Are cells		YES		
Clean?		YES		
Ventilated?		YES	NO	Alarm for dirty ducts went off in the bubble
Free of pests?		YES		
Cell temps checked (68-72 degrees)?		YES		Temp not taken
Section 3: Related observations:		YES	NO	Comments
Are North and South side sally port gates secured?		YES		
Are doors 12, 13, 23, 35 operational and secured?		YES		
Are cells over capacity?			NO	
Refrigerator in North Side kitchen operational and doors secured?		YES		
Refrigerator stocked with burritos?		YES		
White freezer in North Side kitchen operational and door is secured?		YES		
Warming oven in North Side kitchen operational and water pan full?		YES		
Stainless upright freezer in sally port storage area operational and doors secured?		YES		
Three door refrigerator in sally port storage operational and doors secured?		YES		
White freezer in sally port storage operational and door secured?		YES		
EMT room on North Side stocked with supplies and clean?		YES		Looks good
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		YES		
Laundry room clean, mylar stocked?		YES		
Sally port dog run gates operational/secured?		YES		
Prosecutorial Discretion Log updated?		YES		
Restraint Chair operational?			NO	NOT IN USE
Four shackle sets in bubble hallway?		YES		
Date 10/18/2015				Comments
Time 4 am				sink on the floor (northside) sprays water from the base of the faucet when turned on
Inspecting SBPA Bushell				
SOS Barrios				

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
Drinking fountains functioning?  
Potable water and cups available?  
e3DM logs current and updated?  
TCC Health & Safety Handbook available?  
Hold Room Policy, Flores vs Reno, TVPRA available?  
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
Detainees advised of consular communication privileges?  
Video monitors, hold room audio & video loop operational?

**Do any of the following need repair?**

Lighting  
Windows  
Benches  
Doors/Locks  
Any other hazards?  
Contraband found?

YES	NO
	NO
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	

YES	NO
	NO
	NO
	NO
	NO
YES	
	NO

**Comments**

Cell 21, 10-7, Cell 19 second from the right- leaky at the base  
Cell 7 & 8 have leaky faucets, and will not turn off completely  
  
  
  
  
  
  
  
  
  
dead crickets in the kitchen light fixtures is not a big deal  
  
  
  
  
Biohazard bag in the toothbrush bin needs to be emptied by a health and safety officer.

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells  
Clean?  
Ventilated?  
Free of pests?  
Cell temps checked (68-72 degrees)?

YES	NO
YES	
YES	NO
YES	
YES	

**Comments**

Alarm for dirty ducts went off in the bubble  
Temp not taken

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
Are doors 12, 13, 23, 35 operational and secured?  
Are cells over capacity?  
Refrigerator in North Side kitchen operational and doors secured?  
Refrigerator stocked with burritos?  
White freezer in North Side kitchen operational and door is secured?  
Warming oven in North Side kitchen operational and water pan full?  
Stainless upright freezer in sally port storage area operational and doors secured?  
Three door refrigerator in sally port storage operational and doors secured?  
White freezer in sally port storage operational and door secured?  
EMT room on North Side stocked with supplies and clean?  
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
Laundry room clean, mylar stocked?  
Sally port dog run gates operational/secured?  
Prosecutorial Discretion Log updated?  
Restraint Chair operational?  
Four shackle sets in bubble hallway?

YES	
YES	
	NO
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
	NO
YES	

**Comments**

Looks good

NOT IN USE

Date 10/19/2015  
Time 12 AM  
Inspecting SBPA Julien  
SOS Avoiris


**Comments**

sink on the floor (northside) sprays water from the base of the faucet when turned on  
Attempts were made at 0600 to contact the BST office to take care of biohazard bin, but no answer.



**Section 1: Holding room**

	YES	NO
All toilets functioning?		NO
Drinking fountains fun	YES	
Potable water and cup	YES	
e3DM logs current and	YES	
TCC Health & Safety H	YES	
Hold Room Policy, Flor	YES	
Continuity of Operatio	YES	
Detainees advised of c	YES	
Video monitors, hold r	YES	

**Comments:**

One toilet in cell 5 (2nd from the right) and cell 4 (far right) is not functioning

Do any of the following	YES	NO
Lighting		NO
Windows		NO
Benches		NO
Doors/Locks		NO
Any other hazards?		NO
Contraband found?		NO

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:	YES	NO
Clean?	YES	
Ventilated?	YES	
Free of pests?	YES	
Cell temps checked (68	YES	

**Comments:**

Temp not taken

**Section 3: Related observations:**

Are North and South s	YES	
Are doors 12, 13, 23, 3	YES	
Are cells over capacity?		NO
Refrigerator in North S	YES	
Refrigerator stocked w	YES	
White freezer in North	YES	
Warming oven in Nort	YES	
Stainless upright freez	YES	
Three door refrigerato	YES	
White freezer in sally p	YES	
EMT room on North Si	YES	
Juvenile supplies stock	YES	
Laundry room clean, m	YES	
Sally port dog run gate	YES	
Prosecutorial Discretio	YES	
Restraint Chair operational?		NO
Four shackle sets in bu	YES	

**Comments:**

NOT IN USE

Date: 10/05/2015		
Time: 12 am		
Inspecting SBPA: Martinez		
SOS: Barrios		

**Comments:**